

ANNUAL REPORT

OF THE

Officers and Committees

OF THE

Town of Northfield

MASSACHUSETTS



FOR THE YEAR

1934

ANNUAL REPORT

OF THE

Officers and Committees

OF THE

Town of Northfield

MASSACHUSETTS



FOR THE YEAR

1934

Printed by

THE NORTHFIELD PRINTING CO.

Northfield, Mass.

SEE
TABLE OF CONTENTS
ON PAGE 117

Town Officers

Town Clerk

Josephine S. Haskell

Treasurer

Leon R. Alexander

Selectmen

Fred A. Holton, Chairman

Charles A. Parker

Louis A. Webber

Assessors

Clifford A. Field

Charles S. Tenney

Charles E. Leach

Term Expires 1935

Term Expires 1936

Term Expires 1937

Accountant

Fred H. Doolittle

Tax Collector

Leon R. Alexander

School Committee

Joseph Bittinger, Chairman

Maude M. Montague

George McEwan

Term Expires 1935

Term Expires 1936

Term Expires 1937

— T O W N O F N O R T H F I E L D —

Library Trustees

Marina P. Stanley	Term Expires 1935
Allen H. Wright	Term Expires 1935
Frank L. Duley	Term Expires 1936
Christiana C. Stockbridge	Term Expires 1936
Nellie M. Wood	Term Expires 1937
William W. Coe	Term Expires 1937

Cemetery Commissioners

George N. Kidder	Term Expires 1935
Charles C. Morgan	Term Expires 1936
Clifford I. Holton	Term Expires 1937

Tree Warden

Martin A. Janes

Constables

Harry M. Haskell	Theodore F. Darby
Samuel F. Alexander	Martin A. Vorce

Forest Fire Warden

Galen G. Stearns

Deputy Fire Wardens

Lee H. Sheldon	Leon Randall	Otis S. Fisher
Fred Blanchard	Clifford L. Bolton	

Public Weighers

George O. Dunnell	T. F. Darby	F. M. Dunnell
-------------------	-------------	---------------

Inspection, Meat, Provisions and Slaughtering

Jones J. Fisher	George W. Piper
-----------------	-----------------

Fence Viewers

C. A. Parker	Edward M. Morgan	John T. Callaghan
--------------	------------------	-------------------

Surveyors Wood and Timber

Jones J. Fisher Lawrence Quinlan Fred I. Bolton

Field Drivers

Charles Repeta George Moody Walter Scoble

Registrars of Voters

Henry W. Russell Charles L. Gilbert Charles L. Johnson

Sealer of Weights and Measures

George W. Piper

Cattle Inspector

George W. Piper

Gypsy Moth Agent

Roderick H. Parker

Chief of the Fire Department

Galen G. Stearns

Pound Keeper

Louis A. Webber

Superintendent of Roads

John T. Callaghan

Finance Committee

Charles L. Gilbert,	1935
Charles A. Parker,	1935
Martin E. Vorce,	1936
Alfred E. Holton,	1936
Harry L. Gingras,	1937
Lester A. Polhemus,	1937

Town Warrant

COMMONWEALTH OF MASSACHUSETTS
FRANKLIN, ss.

To either of the Constables of the **Town of Northfield** in
the County of Franklin. Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Town Hall, in said Town, on February 4, 1935, 10 o'clock in the A. M., then and there to act on the following articles:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To hear the reports of the several town officers and act thereon.

Article 3. To choose all necessary town officers for the ensuing year, the following to be on one ballot: Town Clerk, Town Treasurer, three Selectmen for one year, one Assessor for three years, Town Moderator for one year, two Library Trustees for three years, one School Committee Member for three years, one Cemetery Commissioner for three years, Tree Warden for one year, Tax Collector for one year, three Constables for one year, one Constable for one year, a resident of Northfield Farms.

Article 4. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1935, and to issue a note or notes therefor, payable within one year, and to renew such note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws: any debt or debts incurred under this vote to be paid from the revenue of the financial year beginning January 1, 1935.

— ANNUAL REPORT, 1934 —

Article 5. To see if the town will raise and appropriate a sum of money to be used by the Tree Warden in the care and preservation of shade trees or act thereon.

Article 6. To see if the town will raise and appropriate a sum of money for lighting the streets, or act thereon.

Article 7. To see if the town will raise and appropriate a sum of money for oiling, or using some other material to lay the dust on the principal streets or act thereon.

Article 8. To raise and appropriate such sums of money as shall be necessary to defray town charges for the ensuing year or act thereon.

The Finance Committee recommend the following appropriations:

Schools	\$31,500	Contingent	1,400
Treasurer	350	Inspection of Meat	
Treasurer's expense	50	& Slaughtering	200
Bridges	600	Elections	200
Soldier's Relief	1,000	Int. on Temp. Loans	250
Alexander Hall	50	Fire & Casualty	
Snow Removal	3,500	Insurance	1,300
Inspection Animals	125	Sealer	100
Fire Department	750	Accountant Salary	500
Department of		Accountant Exp.	30
Public Welfare	7,000	Munn's Ferry	200
Town Clerk	200	Town Hall Care	1,600
Town Clerk Expense	25	Alexander House	
Selectmen's Salary	600	& Barn	150
Machinery Fund	600	Assessors	650
Old Age Assistance	5,000	Public Health	300
School Committee			
Salary	150		

Article 9. To determine the salary of the Tax Collector or act thereon.

The Finance Committee recommend \$400. Expense \$150.

Article 10. To see if the town will empower the Selectmen to defend the town in any suit brought against the town or act thereon.

— T O W N O F N O R T H F I E L D —

Article 11. To see if the town will raise and appropriate a sum of money to be used in the extermination of the Gypsy Moth or act thereon.

The Finance Committee recommend \$700.

Article 12. To see if the town will raise and appropriate a sum of money to defray the expenses of a Community Nurse, or act thereon.

The Finance Committee recommend \$1,200. Expense \$25.

Article 13. To see if the town will raise and appropriate a sum of money to be used in putting up railings or act thereon.

The Finance Committee recommend \$500.

Article 14. To see if the town will raise and appropriate the sum of \$3,360 to pay the interest and note due on the Town Hall debt or act thereon.

The Finance Committee recommend \$3,360.

Article 15. To see if the town will raise and appropriate the sum of \$2,000. for a reserve fund for the current year, or act thereon.

The Finance Committee recommend \$2,000.

Article 16. To see if the town will raise and appropriate the sum of \$400. for the care and preservation of Cemeteries, or act thereon.

The Finance Committee recommend \$400.

Article 17. To see if the town will authorize the Selectmen to enter into contract with the Board of Public Works, Division of Highways, for repair and improvement of roads and highways, exclusive of State Highways and raise and appropriate the sum of \$225.00 per mile for that purpose or act thereon.

Article 18. To see if the town will raise and appropriate a sum of money for use of Dickinson Memorial Library, or act thereon.

The Finance Committee recommend \$900.

Article 19. To see if the town will raise and appropriate any sum of money to co-operate with the State and County in building a section of permanent highway on Warwick road in accordance with Chapter 90 of the General Laws or pass any vote or votes in relation thereto.

The Finance Committee recommend \$1,000.

Article 20. To see if the town will raise and appropriate the sum of \$110 for Memorial Day exercises, the same to be expended under the direction of the Sons of Union Veterans and the American Legion, or act thereon.

The Finance Committee recommend \$110.

Article 21. To see if the town will vote to pay a bounty of twenty cents each on hedgehogs and raise and appropriate the sum of \$25. for that purpose or take any vote or votes in relation thereto.

The Finance Committee recommend \$25.

Article 22. To see if the town will raise and appropriate the sum of \$25. for the use of the Library at Northfield Farms or act thereon.

The Finance Committee recommend \$25.

— T O W N O F N O R T H F I E L D —

Article 23. To see if the town will raise and appropriate a sum of money to be used for spraying trees on or near some of our highways or act thereon.

Article 24. To see if the town will vote to replace the street light near the Weeks place in West Northfield and appropriate any money for same or act thereon.

Article 25. To see if the town will vote to allow the Northfield Athletic Association the use of the town hall two nights a week for basketball, or act thereon.

Article 26. To hear the report of the committee on altering the stage of the town hall and to see if the town will vote to raise and appropriate a sum of money for alterations, or pass any vote or votes in relation thereto.

Article 27. To see if the town will accept the sum of \$75.00 in trust and apply the interest to the care of the Ada E. Chamberlain and Sarah J. Morgan lot in Northfield Farms Cemetery.

Article 28. To see if the town will accept the sum of \$100.00 in trust and apply the interest to the care of the M. Margaret Laird lot in the Center Cemetery.

Article 29. To see if the town will vote to raise and appropriate the sum of \$500. for repairs on the Dickinson Memorial Library Building, or pass any vote or votes in relation thereto.

Article 30. To see if the town will raise and appropriate the sum of \$30. to pay unpaid bills of 1934 or take any vote or votes in relation thereto.

Article 31. To see if the town will raise and appropriate the sum of \$150. to be used for the purchase of material and erection of a backstop on the baseball field at the new playground or act thereon.

Article 32. To see if the town will raise and appropriate the sum of \$500 for schoolhouse repairs.

The Finance Committee recommend \$500.

Article 33. To see what action the town will take in regard to allowing free use of the town hall for benefit entertainments for the graduating classes of the high school or pass any vote or votes in relation thereto.

Article 34. To see what action, if any that the town will take in the matter of replacing its depleted trust funds or to pass any vote or votes in relation thereto.

Article 35. To see if the town will raise and appropriate a sum of money to pay the Constables of the town for Police Services or take any vote or votes in relation thereto.

The Finance Committee recommend \$300.

Article 36. To see if the town will vote to authorize the Selectmen to exchange the town truck for a new one, and appropriate the money for the same from the Road Machinery Account, or pass any vote or votes in relation thereto.

Article 37. To see if the town will raise and appropriate a sum of money to be used in connection with the E.R.A. work or act thereon.

The Finance Committee recommend \$2,000.

— T O W N O F N O R T H F I E L D —

Article 38. To see if the town will vote to appoint a clerk for the Public Welfare, and raise and appropriate a sum of money for the expense of the same or pass any vote or votes in relation thereto.

Article 39. To see if the town will authorize the Selectmen to repair, remove or sell the town Stone Crusher and machinery connected therewith, or raise and appropriate any money for the same, or pass any vote or votes in relation thereto.

Article 40. To see if the town will vote to install an Oil Burner in the Town Hall, and raise and appropriate a sum of money for that purpose or act thereon.

Article 41. To see if the town will urge the establishment of a branch bank in its midst, and to purchase from the Northfield National Bank the permanent equipment in the bank room and to raise and appropriate money for the same, or pass any vote or votes in relation thereto.

Also to register your vote Yes or No on the following question:

Shall the operation of section one hundred and five B of chapter one hundred and thirty-one of the General Laws, requiring for the taking of fur-bearing animals the use of traps that kill at once or take such animals alive and unharmed, be suspended within this town?

YES ☐

NO ☐

And you are directed to serve this Warrant by posting up attested copies thereof at the Post Offices in Northfield, East Northfield, West Northfield, at the

— A N N U A L R E P O R T , 1 9 3 4 —

School House in District No. 6 and the store of F. V. Wood at Northfield Farms, seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this twenty-first day of January in the year of our Lord one thousand nine hundred and thirty-five.

FRED A. HOLTON

CHARLES A. PARKER

LOUIS A. WEBBER

Selectmen of Northfield

Report of Selectmen

We respectfully submit for your consideration a report of the various Town Officers and Departments for the year ending December 31, 1934.

It is impossible to make appropriations that will be exactly right for the various funds, but with the help of the Reserve Fund, we have been able to nearly keep within the appropriations voted by the town.

The Finance Committee will make recommendations for the appropriations for the ensuing year.

FRED A. HOLTON

CHARLES A. PARKER

LOUIS A. WEBBER

Selectmen of Northfield

Report of Finance Committee

The Finance Committee held a meeting in the Selectmen's room January 21, 1935. A copy of the Town Warrant was before us, and the articles were carefully considered. We have placed our recommendations after some, whereas others required no comment. In a few instances we raised amounts over those of the previous year. We believe we have acted for the best interest of the Town.

CHARLES A. PARKER, Chairman
MARTIN E. VORCE
ALFRED E. HOLTON
CHARLES L. GILBERT
HARRY L. GINGRAS
LESTER A. POLHEMUS

Report of Treasurer

Cash on hand Jan. 1, 1934	\$22,606.75
Cash receipts to Dec. 31, 1934	133,028.11
	\$155,634.86
 Payments per Warrants #1 to #175 inclusive	 \$132,063.08
 Payments of Projects—C.W.A., C.W.S., and Emergency Educational Program	 963.22
 Balance, Dec. 31, 1934	 22,608.56
	\$155,634.86

LEON R. ALEXANDER, Treasurer

TREASURER'S REPORT OF TRUST FUNDS

Cemetery Funds in Greenfield Savings Bank

Book Number		Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
12719	Jas. Packard	\$100.00	\$3.27	\$3.27	\$100.00
12806	Sarah Minot	150.00	4.91	4.91	150.00
15962	Levi Fay	150.00	4.91	4.91	150.00
20865	J. L. Mattoon	100.00	3.27	3.27	100.00
23751	Wright Stratton and I. Cook	100.00	3.27	3.27	100.00
25927	Alvin Long	50.00	1.63	1.63	50.00
26145	Chas. Blackmer	50.00	1.63	1.63	50.00
26659	M. Bemis & Otis Field	50.00	1.63	1.63	50.00
27012	Mary L. Wright	125.00	4.10	4.10	125.00
27014	Johnson	123.06	4.03	4.03	123.06
31572	T. R. Callender	50.00	1.40	1.40	50.00
31573	A. W. Holton Estate	100.00	2.33	2.33	100.00
31575	Carpenter-Winchester	100.00	3.83	3.83	100.00
31576	Harvey J. Evans	50.00	1.90	1.90	50.00
31577	John E. Nye	100.00	3.83	3.83	100.00
31578	Walter D. Crane	100.00	3.83	3.83	100.00
31580	Chas. Stebbins	100.00	3.83	3.83	100.00

TREASURER'S REPORT OF TRUST FUNDS—Continued

Cemetery Funds in Greenfield Savings Bank—Continued

Book Number		Jan. 1 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
31571	R. Stratton & O. Darling	150.00	5.76	5.76	150.00
31574	L. Weatherhead	75.00	2.88	2.88	75.00
31579	O. & F. V. Wood	50.00	1.90	1.90	50.00
27141	Elv. A. Morgan	50.00	1.63	1.63	50.00
19838	Samuel Holton	200.00	6.55	6.55	200.00
26167	Mar. Stratton	100.00	3.27	3.27	100.00
26473	Eliza Groves	51.69	1.67	1.67	51.69
26614	Maria Foss	200.00	6.55	6.55	200.00
27013	A. J. Bigelow	100.00	3.27	3.27	100.00
					\$2,574.75

Cemetery Trust Funds in First National Bank & Trust Co.—Savings Department

Book Number		Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
13730	Geo. R. Stebbins	\$50.00	\$1.92	\$1.50	\$50.42
					\$50.42

TREASURER'S REPORT OF TRUST FUNDS—Continued

Cemetery Funds in Franklin Savings Institution

Book Number		Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
17631	Adeline W. Moody	\$100.00	\$3.27	\$3.27	\$100.00
18761	C. Alexander	200.00	6.55	6.55	200.00
26642	A. M. D. Alexander	300.00	9.83	9.83	300.00
28960	James White	100.00	3.27	3.27	100.00
29987	M. A. & E. Belcher	1,000.00	32.76	32.76	1,000.00
31621	Katherine Gaeng	100.00	3.27	3.27	100.00
36793	Elijah Belding	125.00	4.10	4.10	125.00
36794	Elij. E. Belding	100.00	3.27	3.27	100.00
36875	Lucy M. Webster	500.00	16.37	16.37	500.00
41709	Augusta L. Day	100.00	3.27	3.27	100.00
47202	Merriman & Hilliard	300.00	9.83	9.83	300.00
47503	Rose A. Holton	100.00	3.27	3.27	100.00
49042	Sherman N. Bartlett	100.00	3.27	3.27	100.00
49043	Louis F. Bartlett	100.00	3.27	3.27	100.00
49278	Charles Osgood	300.00	9.83	9.83	300.00
50084	Benj. F. Field	100.00	3.27	3.27	100.00
51197	Edward B. Stearns	50.00	1.63	1.63	50.00
51525	Andrew & Arthur Lyman	400.00	13.11	13.11	400.00

TREASURER'S REPORT OF TRUST FUNDS—Continued

Cemeteery Funds in Franklin Savings Institution—Continued

Book Number		Jan. 1 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
52248	J. Wesley Mann	100.00	3.27	3.27	100.00
52919	Lewis Fowler	50.00	1.63	1.63	50.00
55159	B. Severance	100.00	3.27	3.27	100.00
56747	J. Whithead	50.00	1.63	1.63	50.00
56748	E. M. Purple	200.00	6.55	6.55	200.00
57742	Wm. J. Phelps	200.00	6.55	6.55	200.00
60076	R. & A. Stratton	80.00	2.62	2.62	80.00
60077	Hezekiah and M. Stratton	80.00	2.62	2.62	80.00
60078	Hezekiah and E. Stratton	80.00	2.62	2.62	80.00
14540	E. & E. Stratton	200.00	6.55	6.55	200.00
16813	A. & A. Sawyer	100.00	3.27	3.27	100.00
17136	W. H. Stratton	100.00	3.27	3.27	100.00
52174	James & W. Merriam	100.00	3.27	3.27	100.00
53228	H. W. Montague	200.00	6.55	6.55	200.00
56756	E. C. Field	100.00	3.27	3.27	100.00
57069	M. A. Stratton	100.00	3.27	3.27	100.00

TREASURER'S REPORT OF TRUST FUNDS—Continued

Cemeteery Funds in Franklin Savings Institution—Continued

Number Book	Jan. 1 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
55841 Fisher & Ross	50.00	1.63	1.63	50.00
53618 Horace F. Holton	100.00	3.27	3.27	100.00
				\$6,065.00

West Northfield Cemetery Fund—Edward D. Priest and Others

Book Number	Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
45345 Franklin Sav. Instn	\$1,510.00	\$49.47	\$49.47	\$1,510.00
51688 G. W. Snow-F. S. Instn	200.00	6.55	6.55	200.00
54696 H. M. Yerrington-F. S. Instn	100.00	3.27	3.27	100.00
26395 Greenfield Sav. Bank	360.00	11.79	11.79	360.00
64227 Franklin Sav. Instn	1,300.00	34.12	34.12	1,300.00
B00034602 U. S. Bonds 4 1/4 %	1,000.00	42.50	42.50	1,000.00
C00034603 U. S. Bonds 4 1/4 %	1,000.00	42.50	42.50	1,000.00
D00034604 U. S. Bonds 4 1/4 %	1,000.00	42.50	42.50	1,000.00
E00034605 U. S. Bonds 4 1/4 %	1,000.00	42.50	42.50	1,000.00
				\$7,470.00

TREASURER'S REPORT OF TRUST FUNDS—Continued

Cemetery Funds in Crocker Savings Institution

Book Number	Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
15806 Gage & Clows	\$100.00	\$3.27	\$3.27	\$100.00
23312 Samuel Pratt	25.00	.82	.82	25.00
				<u>\$ 125.00</u>

Center Cemetery

Book Number	Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
64730 J. W. Cowles-F. S. Instn.	\$2,000.00	None	None	\$2,000.00
16334 Int. Mort. 6% (Belcher)	1,000.00	None	None	1,000.00
				<u>\$3,000.00</u>

In Account With Schools

Book Number	Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
1894 Gfld. Sav. Bank-Surplus Rev.	\$1,600.00	\$52.42	\$52.42	\$1,600.00
16332 Int. Mort. 6% (Belcher)	1,000.00	None	None	1,000.00
29986 Franklin Sav. Instn. (Belcher)	1,000.00	32.76	32.76	1,000.00
				<u>\$3,600.00</u>

TREASURER'S REPORT OF TRUST FUNDS—Continued

Belcher Library Fund

Book Number	Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
15055 Int. Mort. 6%	\$900.00	None	None	\$900.00
14752 Int. Mort. 6%	2,400.00	None	None	2,400.00
17016 Int. Mort. 6%	1,200.00	None	None	1,200.00
18075 Int. Mort. 7%	1,100.00	None	None	1,100.00
17002 Int. Mort. 6%	1,400.00	84.00	84.00	1,400.00
M25027 Cent. Pr. & Lt. Co. 5%	1,000.00	50.00	50.00	1,000.00
M25028 Cent. Pr. & Lt. Co. 5%	1,000.00	50.00	50.00	1,000.00
M7982 Cent. Pr. & Lt. Co. 5%	1,000.00	50.00	50.00	1,000.00
M3310 Okla. Gas & Elec. Co. 5%	1,000.00	50.00	50.00	1,000.00
M3311 Okla. Gas & Elec. Co. 5%	1,000.00	50.00	50.00	1,000.00
1710 Sierra & San Fran. Pr. Co. 5%	1,000.00	50.00	50.00	1,000.00
32450 Franklin Sav. Instn.	315.33	10.31	10.31	315.33
				\$13,315.33

Lottie Evans Worthy Poor Fund

Book Number	Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
31570 Greenfield Savings Bank	\$551.15	\$21.34		\$572.49
				\$572.49

TREASURER'S REPORT OF TRUST FUNDS—Continued

George F. Morgan Worthy Poor Fund

Book Number	Jan. 1, 1934	Interest Received	With- drawn	Balance Dec. 31, 1934
63945 Franklin Savings Instn.	\$3,000.00	\$37.50	\$37.50	\$3,000.00
				<u>\$3,000.00</u>
Total amount of Trust Funds				\$39,772.99

The only income received during 1934 from trust funds invested in Interstate Mortgage Securities consisted of \$84.00, a full year's interest on mortgage 17002 in Belcher Library Fund.

Interstate Mortgage 16204 for \$2,000.00, in the J. W. Cowles Cemetery Fund, was sold, and, on Oct. 9, 1934, \$2,000.00 was deposited in Franklin Savings Institution—Book #64730.

Of the eleven Trust Fund accounts which were in the Savings Department of the Northfield National Bank, ten have been transferred to the Greenfield Savings Bank and one to the Savings Department of the First National Bank and Trust Company of Greenfield.

Registered U. S. Bonds 4¼% in the West Northfield Cemetery Fund, amounting to \$1,300.00 were sold and the money re-invested in the Franklin Savings Institution, Book #64227.

LEON R. ALEXANDER, Treasurer.

Report of Tax Collector

Taxes—1932

Outstanding Jan. 1, 1934		\$3,996.24
Payments to Treasurer	\$3,840.16	
Abatements	79.28	
Transfer to tax titles	76.80	
	<u> </u>	<u>\$3,996.24</u>

Taxes—1933

Outstanding Jan. 1, 1934		\$16,379.62
Payments to Treasurer	\$15,281.58	
Abatements	194.40	
Transfer to tax titles	320.00	
Outstanding Dec. 31, 1934	583.64	
	<u> </u>	<u>\$16,379.62</u>

Taxes—1934

Commitment per Warrants	\$58,473.20	
Additional Commitment per Warrant	271.80	
	<u> </u>	<u>\$58,745.00</u>
Payments to Treasurer	\$46,961.57	
Abatements	467.70	
Transfer to tax titles	381.00	
Outstanding Dec. 31, 1934	10,917.82	
Cash on hand Dec. 31, 1934	16.91	
	<u> </u>	<u>\$58,745.00</u>

— T O W N O F N O R T H F I E L D —

Old Age Assistance Taxes—1933

Outstanding Jan. 1, 1934		\$50.00
Payments to Treasurer	\$30.00	
Abatements	20.00	
		\$50.00

Motor Vehicle Excise Taxes—1932

Outstanding Jan. 1, 1934	\$81.71
Abatements	\$81.71

Motor Vehicle Excise Taxes—1933

Outstanding Jan. 1, 1934	\$307.59	
Abatement after payment: Refunded	11.93	
To be refunded	9.28	
		\$328.80
Payments to Treasurer	\$285.98	
Abatements	42.82	
		\$328.80

Motor Vehicle Excise Taxes—1934

Commitment per Warrants	\$3,726.50	
Abatement after payment	91.15	
		\$3,817.65
Payments to Treasurer	\$3,400.87	
Abatements	152.79	
Outstanding Dec. 31, 1934	221.42	
Cash on hand Dec. 31, 1934	42.57	
		\$3,817.65

Interest on Taxes and Collector's Costs

Cash on hand Jan. 1, 1934:		
Interest on taxes	\$ 1.93	
Collector's costs	1.40	
		\$ 3.33
Collections 1934:		
Interest on taxes:		
Taxes 1932	\$433.83	
Taxes 1933	704.78	

— A N N U A L R E P O R T , 1 9 3 4 —

Taxes 1934	56.36	
Motor Vehicle Excise Taxes 1933	6.35	
Motor Vehicle Excise Taxes 1934	13.33	
	<u> </u>	1,214.65

Collector's costs:

Taxes 1932	\$14.00	
Taxes 1933	37.19	
Taxes 1934	28.60	
Motor Vehicle Excise Taxes, 1933	15.95	
Motor Vehicle Excise Taxes, 1934	25.30	
		121.04
	<u> </u>	\$1,339.02

Payments to Treasurer:

Interest on taxes	\$1,216.14	
Collector's costs	122.09	
	<u> </u>	\$1,338.23

Cash on hand Dec. 31, 1934:

Interest on taxes	.44	
Collector's costs	.35	
	<u> </u>	.79
		<u> </u> \$1,339.02

LEON R. ALEXANDER,

Collector

Report of Town Accountant

In compliance with the provisions of Chapter 41 of the General Laws, I submit the following report of the Accountant's Department for the calendar year ending December 31, 1934, including the source of all receipts, detail of appropriations and expenditures, statement of trust funds and town debt, and a balance sheet showing the financial condition of the town January 1, 1935.

FRED H. DOOLITTLE,

Town Accountant

ANALYSIS OF TREASURER'S RECEIPTS

From Taxes—

Levy of 1932, Property	\$3,840.16	
Levy of 1933, Property & Poll	15,281.58	
Levy of 1934, Property	45,825.57	
Levy of 1934, Poll	1,136.00	
Motor Excise Tax of 1933	285.98	
Motor Excise Tax of 1934	3,400.87	
Old Age Head Tax of 1933	30.00	
		\$69,800.16

From State—

Corporation Tax	\$928.36	
National Bank & Trust Company	89.27	
Income Tax	2,780.35	
Reimbursement Loss of Taxes	141.06	
Public Utilities	558.97	
		\$4,498.01

From Licenses—

20 Gasoline	\$40.00
3 Victualers	3.00

— A N N U A L R E P O R T , 1 9 3 4 —

1 Innholder	2.00	
1 Auctioneer	2.00	
1 Peddler	2.00	
2 Peddler (State)	12.00	
9 Pistol Permits	9.00	
Dog Licenses	494.60	
2 Olio	1.00	
		\$565.60
District Court		33.95
From the County—		
Road Construction, Chapter 90	\$1,000.00	
Dog Fund	406.77	
		\$1,406.77

Gifts and Grants

From State—		
Highway Repairs, Chapter 81	\$9,374.95	
Highway Construction, Chapter 90	2,000.00	
High School Grant	1,250.00	
School Fund	4,608.80	
Educational & Valuation	4,548.75	
Union Superintendency	676.66	
Inspection of Animals	61.00	
		\$22,520.16

Protection of Persons & Property

Sealers Fees Collected	\$61.67	\$61.67
------------------------	---------	---------

Health

Community Nurse Fees Collected	\$27.50	\$27.50
--------------------------------	---------	---------

Charities

From Individuals Temporary Aid	\$72.70
From Other Towns, Temporary Aid	650.56
From State, Temporary Aid	1,352.34
From State Aid	48.00
From State, Old Age Assistance	111.11
From Other Towns, Old Age Assistance	202.67
From State, Federal Emergency Relief	245.53

— T O W N O F N O R T H F I E L D —

From State Civil Works Service	598.00	
From State Emergency Educational	170.91	
		\$3,451.82

Schools

Tuition Paid by other Towns	\$400.00	\$400.00
-----------------------------	----------	----------

Unclassified

Collection Fees and Costs	\$122.09	
Rent of Town Hall	397.05	
Rent of Bank Room	300.00	
Rent of Home	360.00	
Library Fines	46.69	
Machinery Account	1,025.20	
Sale of Materials, Wood, Grass	224.94	
		\$2,475.97

Cemeteries

Sale of Burial Lots	\$82.50	\$82.50
---------------------	---------	---------

Trust Funds

George F. Morgan, Charity Fund	\$3,000.00	
Cowles Center Cemetery Fund	2,000.00	
		\$5,000.00

Debt

From Temporary Loan	\$20,000.00	\$20,000.00
---------------------	-------------	-------------

Interest

On Deferred Taxes	\$1,216.14	
On Bank Deposits	140.70	
On School Fund	85.18	
On Library Fund	394.31	
On Cemetery Fund	567.92	
On Morgan Charity	37.50	
		\$2,441.75

Refunds

Town of Gill, Ferry account	\$91.48
Refund on Snow Removal	17.60
Refund on Telephone	10.60
Refund on Gill School	3.30

— A N N U A L R E P O R T , 1 9 3 4 —

Refund on Fire Department	20.00	
Refund on Unused Checks	119.27	
		\$262.25
Cash Receipts for 1934		\$133,028.11
Cash Balance, Jan. 1, 1934		22,606.75
Total Treasurer's Receipts		\$155,634.86

Town Hall Maintenance

Appropriation	\$1,600.00
---------------	------------

Payments

J. W. Field, Janitor	\$540.00	
G. O'Donnell & Son, Fuel	681.30	
Town of Northfield, Wood	58.50	
W. H. Dresser, Sawing Wood	14.00	
L. C. Dresser, Trucking	12.50	
Western Mass. Elec. Co. (Lt. & Pr.)	121.83	
Dept. of Public Safety, Boiler Insp.	5.00	
Northfield Water Co.	12.00	
W. D. Miller, Supplies	6.97	
S. Allen's Sons, Supplies	5.50	
F. A. Irish, Supplies	11.43	
J. M. Anderson, Repairs	1.50	
Donald B. Finch, Repairs	7.90	
Leavis & Bolton, Repairs	3.40	
Streeter Electric Co., Supplies	6.75	
Northfield Printing Co., Signs & Paper	13.30	
Watkins Machine Co., Pump	26.63	
C. A. Parker, Truck	10.00	
Mass. Broken Stone Co.	14.55	
George Barlow, Labor	2.00	
Eben Janes, Labor	1.40	
J. W. Field, Repairs	1.00	
Unexpended Balance	42.54	
		\$1,600.00

Tax Collector—1934

Appropriation, Salary	\$400.00
For Expenses	100.00
By Transfer from Reserve	20.88
Total Credit	\$520.88

— T O W N O F N O R T H F I E L D —

Payments

L. R. Alexander Coll.	\$400.00	
Northfield Printing Co.	13.70	
Sundry Postage Expenses	80.11	
Bookstore	2.00	
Hobbs & Warren, Supplies	25.07	
	\$520.88	\$520.88

Tax Collector—1932

Appropriation Balance from 1933	\$100.00
---------------------------------	----------

Payments

L. R. Alexander, Coll.	\$100.00	
	\$100.00	\$100.00

Town Clerk

Appropriation Salary	\$200.00
For Expense	50.00
Total Credit	\$250.00

Payments

Josephine S. Haskell, Clerk	\$200.00	
Josephine S. Haskell, Postage & Tel.	6.31	
Bookstore	.80	
Dept. of Public Safety Forms	6.85	
Hobbs & Warren	1.86	
Unexpended Balance	34.18	
	\$250.00	\$250.00

Election and Registration

Appropriation	\$200.00
By Transfer from Reserve Fund	83.35
Total Credits	\$283.35

Payments

Northfield Printing Co.	\$22.35
Registration Officers	101.00

— ANNUAL REPORT, 1934 —

Post Counting Ballots	12.00	
Election Officers	124.00	
Samuel F. Alexander, Officer	4.00	
Hayes & Herr, Legal	20.00	
	\$283.35	\$283.35

Selectmen

Appropriation		\$600.00
---------------	--	----------

Payments

Frank H. Montague	\$15.00	
George W. Carr	15.00	
E. M. Morgan	15.00	
Fred A. Holton	185.00	
C. A. Parker	185.00	
Lewis A. Webber	185.00	
	\$600.00	\$600.00

Assessors

Appropriation Salaries		\$450.00
Appropriation Salary Clerk		200.00
Total Credit		\$650.00

Payments

C. A. Field, Assessor	\$150.00	
C. E. Leach, Assessor	150.00	
C. S. Tenney, Assessor	150.00	
Frances Field Clerk	200.00	
	\$650.00	\$650.00

Treasurer

Appropriation Salary		\$350.00
For Expense		50.00
Total Credit		\$400.00

Payments

L. R. Alexander, Treasurer	\$350.00
Franklin County Trust Co.	6.60

— T O W N O F N O R T H F I E L D —

Northfield Nat. Bank Check Book	9.24	
Northfield Printing Co.	6.85	
Postage	27.31	
	\$400.00	\$400.00

Accountant

Appropriation Salary		\$400.00
For Expense		20.00
Total Credit		\$420.00

Payments

F. H. Doolittle Salary	\$400.00	
F. H. Doolittle, Postage & Supplies	2.80	
The Bookstore, Books & Supplies	5.60	
Unexpended Balance	11.60	
	\$420.00	\$420.00

Fire Department

Appropriation		\$750.00
By Transfer from Reserve Fund		105.85
Total Credits		\$855.85
Overdraft		3.00

Payments

Eureka Hose Mfg. Co.	\$453.70	
C. L. Johnson, Repairs	17.50	
Spencer Bros., Repairs	2.70	
W. D. Miller, Supplies	1.35	
D. B. Smith & Co., Supplies	3.54	
Stearns Garage, Supplies	15.11	
Colton's Insurance Agency	125.00	
Northfield Printing Co.	5.65	
Harry Martin, Labor	1.00	
Charles Repeter, Labor	1.00	
William Ross, Labor	.80	
Payroll Sundry Persons	231.50	
	\$858.85	\$858.85

— A N N U A L R E P O R T , 1 9 3 4 —

Constables' Pay

Appropriation	\$150.00
By Transfer from Reserve Fund	104.05
Total Credits	\$254.05

Payments

M. E. Vorce	\$19.45	
H. M. Haskell	124.80	
T. F. Darby	93.80	
Samuel F. Alexander	16.00	
	\$254.05	
		\$254.05

Inspection of Animals

Appropriations	\$125.00
----------------	----------

Payments

George W. Piper	\$121.75	
Unexpended Balance	3.25	
	\$125.00	
		\$125.00

Sealer of Weights and Measures

Appropriation	\$100.00
---------------	----------

Payments

W. & L. E. Gurley, Supplies	\$10.06	
George W. Piper	89.94	
	\$100.00	
		\$100.00

Inspection of Meat and Slaughter

Appropriation	\$200.00
---------------	----------

Payments

George W. Piper	\$156.25	
J. J. Fisher	43.75	
	\$200.00	
		\$200.00

— T O W N O F N O R T H F I E L D —

Hedgehog Bounty

Appropriation	\$25.00
---------------	---------

Payments

J. J. Fisher	\$1.00	
William Summers	6.00	
Anna Fisher	.20	
Norman Collier	1.00	
Carlton Ober	1.80	
Leon Pratt	.60	
Fred Janes	.40	
Justin Clough	.40	
Hermion Fisher	.40	
Oler Doolittle	.20	
Billy Doolittle	.20	
T. F. Darby	.20	
Philip Mann, Jr.	.40	
Herbert White	2.00	
Unexpended Balance	10.20	
	\$25.00	\$25.00

Insurance

Appropriation	\$1,260.00
By Transfer from Reserve Fund	118.48
Total Credits	\$1,378.48

Payments

S. E. Walker, Employees	\$549.50	
S. E. Walker, Town Property	828.98	
	\$1,378.48	\$1,378.48

Gypsy Moth

Appropriation	\$600.00
---------------	----------

Payments

R. Parker	\$26.30
Edward Reed	82.00
Fred Janes	102.00
Ernest Kenny	109.20
William Summers	142.30

— A N N U A L R E P O R T , 1 9 3 4 —

Ralph Holton	71.00	
Fred LaPan	48.00	
Francis Reed	9.20	
T. H. Parker	10.00	
	\$600.00	\$600.00

Tree Warden

Appropriation		\$100.00
---------------	--	----------

Payments

Martin Janes	\$43.40	
Wilson Lyman	27.70	
Eben Janes	6.00	
Alton Miner	11.65	
Thomas S. Ritter	10.05	
R. O. Shearer	1.00	
Unexpended Balance	.20	
	\$100.00	\$100.00

Community Nurse

Appropriation, Salary		\$1,200.00
For Expense		25.00
Total Credit		\$1,225.00

Payments

Marion E. Lilly, Salary	\$800.00	
Catherine Heron, Salary	400.00	
Supplies purchased	14.77	
Unexpended Balance	10.23	
	\$1,225.00	\$1,225.00

HIGHWAYS—CHAPTER 81

1934

Payments

J. F. Callaghan, Superintendent	\$841.63
John Dale, Labor	485.00
Eugene LaValle, Labor	554.00
Leon Miller, Labor	514.40

— T O W N O F N O R T H F I E L D —

Ralph Gibson, Labor	489.60
Leon Randall, Labor	452.80
Wilson Lyman, Labor	354.40
Philip Mann, Labor	538.40
Frank Brassor, Labor	440.40
F. A. Bigelow, Labor	393.60
H. Black, Labor	25.40
M. C. Slaght, Labor	73.60
Vaughn Esty, Labor	20.00
Eddie Holton, Labor	9.60
C. A. Parker, Labor	4.40
Earl Bursiel, Labor	25.60
William Burrows, Labor	12.80
B. H. Woodbury, Labor	30.20
James Woodbury, Labor	37.60
Leon Pratt, Labor	7.00
Oler Doolittle, Labor	7.60
Leavis & Bolton, Labor	22.10
Charles Strange, Labor	19.80
T. Miller, Labor	27.20
Ralph Holton, Labor	36.80
Charles Hodgen, Labor	52.80
Joseph O'Clair, Labor	30.40
O. Haven, Labor	79.60
Ignac Billman, Labor	108.40
Henry Bassett, Labor	198.40
L. H. Slarkey, Labor	54.80
George Barlow, Labor	268.00
John Ross, Labor	165.60
Russell Hale, Labor	212.00
V. Cota, Labor	354.00
Jones Fisher, Labor	17.20
Herman Fisher, Labor	3.20
Otis Fisher, Labor	62.80
Robert Rodgers, Labor	344.40
W. H. Whitaker, Labor	38.40
Ignac Kockmanski, Labor	80.00
Thomas McHugh, Labor	3.20
Fred Slaght, Labor	125.20
Preston Whitney, Labor	35.20
George Sheldon, Labor	11.60
Fred Watson, Labor	9.60
Edward Gerrish, Labor	22.00
Charles Browning, Labor	16.00
George Farley, Labor	112.00
R. Farley, Labor	3.20
L. C. Prentice, Labor	25.00

\$7,798.93

— A N N U A L R E P O R T , 1 9 3 4 —

Trucks, Teams, Tractors and Roller

James Dresser, Team	9.60	
B. H. Woodbury, Team	13.60	
Otis Fisher, Team	3.20	
Leon Johnson, Team	6.40	
L. Quinlan, Team	230.40	
Scraper	29.80	
Vaughn Estey, Tractor	80.00	
George Sheldon, Tractor	158.40	
C. Willey, Roller	50.00	
Town Truck	770.80	
C. A. Parker, Truck	182.50	
William Leach, Truck	254.00	
C. E. Leach, Truck	77.00	
M. Miller, Truck	42.00	
L. Starkey, Truck	32.00	
Leon Randall, Truck	3.00	
Frank Anderson, Truck	778.00	
Ernest Parker, Truck	1,193.00	
Hermon Fisher, Truck	37.00	
Carroll Trucking Co.	5.90	
		\$3,956.60

Tools, Construction Material and Surplus

New England Culvert Co.	\$184.10
F. I. Webster Co.	40.36
W. D. Miller	31.04
American Tar Co.	2,093.64
Mac Mowton	130.00
Berger Metal Culvert Co.	41.71
New England Bolt Co.	80.11
Dwyer Sales Co.	46.50
Geo. Starbuck & Son	3.30
John M. Anderson	34.90
Stearns Garage	31.17
Hermon Fisher, Stone	8.30
Herbert Sheldon	2.20
Herbert Black, "Freight"	.52
Sidney Mann, Gravel	44.80
Earl Makepeace, Gravel	6.40
Mary Joyce, Gravel	1.30
W. H. Whitaker, Gravel	29.10
William Burrows, Gravel	173.70
Mrs. Nellie Adams, Gravel	69.90
M. C. Slaght, Stone	5.60
Lewis Starkey, Stone	11.70

— T O W N O F N O R T H F I E L D —

B. Woodbury, Stone & Gravel	13.50	
Leavis & Bolton	8.57	
F. A. Irish	.50	
Evans Bros.	1.55	
		3,094.47
Total Spent		\$14,850.00
State Share of Cost	\$9,900.00	
Town Share of Cost	4,950.00	
		\$14,850.00

HIGHWAYS—CHAPTER 81

1934

1	Warwick Ave.	\$173.40
2	Warwick Road	1,146.32
3	Commonwealth Ave.	10.00
4	Irving or Gulf Rd.	1,635.05
5	Murdock Hill Rd.	15.00
6	Swamp Rd.	198.10
7	Orange Rd.	196.80
8	Mt. Hermon	918.00
9	East Northfield Rd. Br.	0.00
10	East Northfield Rd.	276.50
11	Pine St.	74.70
12	Winchester Rd.	344.90
13	Pearson Rd.	
14	Wanamaker Rd.	16.40
15	Ashuelot Rd.	587.49
16	Moody St.	98.00
17	Burnham Rd.	169.70
18	Holton St.	22.00
19	Highland Ave.	68.80
20	Caldwell Rd.	128.60
21	River Rd.	29.40
22	Randall Rd.	5.00
23	Vernon Rd.	51.80
24	Parker St.	122.60
25	Great Meadow Rd.	39.80
26	Meadow St.	35.00
27	Bridge & Glenn Rd.	0.00
28	Mill St.	40.80
29	School St.	85.00
30	St. Mary's Rd.	10.00
31	Alexander Hill Rd.	141.70
32	Pratt Hollow Rd.	0.00
33	Maple St.	1,060.52

— ANNUAL REPORT, 1934 —

34	Plain St.	110.00	
35	New Rd.	16.20	
36	Old Wendell Rd.	842.40	
37	Lyman Rd.	48.20	
38	Clapp Rd.	25.60	
39	So. Mountain Rd.	1,740.70	
40	Fisher Rd.	0.00	
41	Four Mile Brook Rd.	96.25	
42	Gill Rd.	0.00	
43	Pine Meadow Rd.	647.72	
44	Branch Rd.	38.40	
45	Old Millers Falls Rd.	0.00	
46	Cross Rd.	59.40	
47	East St.	41.40	
48	Northfield Farms Rd.	97.00	
49	Strowbridge Rd.	10.00	
50	Dickinson St.	6.00	
51	Bennetts Brook Rd.	18.60	
52	Glenwood Ave.	42.88	
53	Ferry Rd.	35.00	
54	Myrtle St.	0.00	
55	North Lane	39.40	
56	Aldrich St.	14.00	
57	Howard St.	8.20	
58	Prospect St.	0.00	
59	Slate Rd.	44.00	
60	Jewett Rd.	16.40	
61	Gerrish Rd.	3.20	
62	So. Mountain Branch Rd.	5.00	
63	Linden Ave.	10.00	
	Hell's Kitchen Rd.	38.20	
	Oil & Gas	2,223.64	
	Signs	28.50	
	Tools, Repairs and Supplies	166.61	
	Stone and Gravel	366.50	
	Culverts	309.22	
Total Spent			\$14,850.00
		Allotments	
State		\$9,900.00	
Town		4,950.00	
			\$14,850.00

HIGHWAYS—CHAPTER 90

Appropriation		\$4,000.00
	Payments	
John T. Callaghan, Superintendent	\$165.00	
Leon Miller, Labor	36.80	

— T O W N O F N O R T H F I E L D —

Leon Randall, Labor	92.40	
Fred Slaght, Labor	76.00	
Henry Bassett, Labor	92.40	
Wilson Lyman, Labor	93.60	
Ralph Gibson, Labor	91.20	
Frank Brasseur, Labor	94.40	
Russell Hale, Labor	95.60	
Ignac Billman, Labor	89.20	
Philip Mann, Labor	95.60	
Joseph O'Clair, Labor	89.20	
Charles Hodgen, Labor	77.60	
Ralph Holton, Labor	92.40	
John Ross, Labor	24.00	
Eugene LaValle, Labor	65.60	
Thomas McHugh, Labor	68.80	
Edward Gerrish, Labor	70.80	
V. Cota, Labor	62.00	
Osmond Haven, Labor	64.00	
Robert Rodgers, Labor	63.60	
T. Miller, Labor	16.00	
L. C. Prentice, Labor	41.88	
		\$1,758.08

Trucks and Teams

Ernest Parker, Truck	\$283.00	
Town, Truck	186.60	
Frank Anderson, Truck	64.00	
George Sheldon, Tractor	182.00	
Vaughn Estey, Tractor	48.00	
Chester Welley, Roller	83.75	
Lawrence Quinlan, Team	6.40	
		853.75

Construction Material, Tools and Supplies

F. I. Webster, Supplies	\$54.29	
Evans Bros., Supplies	2.43	
Leavis & Bolton, Supplies	79.70	
John Anderson, Repairs	19.00	
William Burrows, Gravel	88.80	
C. D. Streeter, Gravel	16.20	
New England Culvert Co.	123.17	
Stearns Garage, Supplies	27.11	
Mrs. Nellie Adams, Gravel	9.60	
American Tar Co.	967.78	
Unexpended balance	.09	
		1,388.17
		\$4,000.00

— A N N U A L R E P O R T , 1 9 3 4 —

Town Share	\$1,000.00	
County Share	1,000.00	
State Share	2,000.00	
		\$4,000.00

Snow Removal

Appropriation	\$3,500.00
---------------	------------

Payments

L. S. Quinlan, Sidewalks	\$40.00
L. A. Webber, Sidewalks	5.00
Leroy C. Dresser, Plowing Roads	1,138.50
Leroy C. Dresser, Snow Plow	150.00
Leon Johnson, Teams and Labor	80.80
C. Hale, Teams and Labor	14.00
Arthur Fisher, Teams and Labor	16.80
James Dresser, Teams and Labor	76.00
Otis Fisher, Teams and Labor	22.00
J. J. Fisher, Teams and Labor	109.20
B. H. Woodbury, Teams and Labor	20.80
Hermon B. Fisher, Truck and Labor	87.75
Leon Miller, Labor	27.20
F. W. Woodbury, Labor	1.60
M. E. Vorce, Labor	9.20
Fred Slaght, Labor	5.80
Warren Slaght, Labor	12.80
M. C. Slaght, Labor	41.80
Edward Perry, Labor	18.00
Joseph Szeszowski, Labor	4.00
Charles Strange, Labor	15.60
Henry Bassett, Labor	15.60
Emerson Quinn, Labor, Walks	3.20
Frank Huber, Labor, Walks	10.20
Herbert Black, Labor, and Plow	55.00
John Black, Labor	10.40
Ralph Holton, Labor	3.20
Linwood More, Labor	3.20
Ralph Hale, Labor	3.20
Homer Browning, Labor	6.60
Hermon Browning, Labor	12.20
Charles Browning, Labor	3.20
Harlen Haven, Labor	3.80
L. W. Amsden, Labor	10.80
P. Mann, Labor	46.00
C. Mann, Labor	19.60
John Latinatowicz, Labor	7.00

— T O W N O F N O R T H F I E L D —

George Barlow, Labor	10.20
John Plotzyk, Labor	13.80
Richard Whitney, Labor	9.80
Charles Lincoln, Labor	16.80
Walter Edson, Labor	10.60
Stanford Edson, Labor	3.20
Thomas Russell, Labor	10.00
Fred Aldrich, Labor	6.20
Herbert Wing, Labor	16.40
William C. Walker, Labor	8.60
Lewis Starkey, Labor	25.00
R. Starkey, Labor	5.20
R. Caduth, Labor	6.40
Joseph Brown, Labor	6.40
Newman Clark, Labor	6.80
Paul Urgielawicz, Labor	13.80
Joseph Budinski, Labor	26.80
James Russell, Labor	10.00
Charles Clough, Labor	13.00
T. S. Ritter, Labor	8.60
Edward Cembalisty, Labor	7.20
Gordon Buffum, Labor	7.00
A. H. Irish, Labor	15.00
Howard Raymond, Labor	18.80
John Ross, Labor	2.20
Joseph Billman, Labor	21.80
Charles Hodgen, Labor	3.20
Grady Hoyle, Labor	9.00
Glen Lamphear, Labor	3.20
Allen Sibley, Labor	6.40
H. White, Labor	5.60
James Kelley, Labor	3.20
C. Neff, Labor	26.00
James Cormie, Labor	6.40
William Leach, Labor	15.00
Edward Bolinski, Labor	7.00
Alex Kaglowski, Labor	3.20
George Smalley, Labor	3.20
Shirley Lombard, Labor	9.20
Roman Mankowski, Labor	15.40
Caroll Mankowski, Labor	12.20
Rayman Dresser, Labor	3.60
Alex Chudzik, Labor	3.60
Frank Brassor, Labor	4.00
F. A. Bigelow, Labor	2.80
W. G. Slate, Labor	7.20
W. C. Wilson, Labor	16.00
John Wozniak, Labor	15.20

— ANNUAL REPORT, 1934 —

Ewin Porter, Labor	4.40	
George P. Farley, Labor	20.00	
W. D. Farley, Labor	34.40	
R. Quinlan, Labor	7.00	
L. Davis, Labor	1.40	
H. Atward, Labor	8.20	
M. LeZotte, Labor	33.40	
Fred Blanchard, Labor	39.60	
G. H. Lyman, Labor	12.70	
Wilson Lyman, Labor	23.20	
Stearns Garage, Labor, Supplies	53.67	
H. Foley, Labor	2.80	
Ebin Janes, Labor	6.40	
William Summers, Labor	23.80	
Fred E. Pratt, Labor	13.40	
Walter Wozniak, Labor	3.60	
Robert Gibson, Labor	6.40	
Edwin Pratt, Labor	4.40	
Carlton Holton, Labor	6.40	
Ralph Gibson, Labor	17.60	
Loring Cowles, Labor	6.00	
Charles Aldrich, Labor	6.40	
Leon Randall, Labor	12.00	
Robert Randall, Labor	3.20	
Thomas McHugh, Labor	9.80	
Arthur Field, Labor	9.80	
Morgan's Garage, Repair of Plow	6.90	
John Anderson, Repair of Plow	1.50	
F. I. Webster, Shovels	4.88	
C. A. Parker, Snow Fence	105.20	
Morgan's Garage, Sanding	113.99	
W. Black, Sanding	17.80	
Julian Black, Sanding	81.00	
K. Woodbury, Sanding	6.80	
Frank Lombard, Sanding	15.40	
Eugene LaValle, Sanding	17.80	
D. Richardson, Sanding	5.20	
E. M. Morgan, Truck	1.87	
Frank Anderson, Truck and Sand	63.97	
George Lombard, Labor and Sand	2.60	
Annie Joyce, Sand	4.60	
Mrs. E. Sheldon, Sand	2.20	
Dean Willian, Labor	7.20	
C. A. Parker, Labor, Sand and Snow	64.00	
Ignac Kockmanski, Labor	16.87	
	\$3,500.00	\$3,500.00

— T O W N O F N O R T H F I E L D —

Street Lights

Appropriation	\$3,000.00
---------------	------------

Payments

Western Mass. Electric Co.	\$2,938.44	
Unexpended Balance	61.56	
	\$3,000.00	\$3,000.00

Bridge Repairs

Appropriation	\$1,000.00
---------------	------------

Payments

John H. Black, Plank	\$63.70	
Franklin Co. Lumber Co., Plank	98.78	
Dover Lumber Co., Plank	59.98	
L. Quinlan, Timber	6.25	
Leavis & Bolton	85.00	
Town Truck	26.70	
John T. Callaghan, Superintendent	20.00	
John Dale, Labor	20.80	
F. A. Bigelow, Labor	14.40	
V. Cota, Labor	3.20	
Leon Randall, Labor	5.60	
Leon Miller, Labor	24.74	
Eugene LaValle, Labor	17.60	
George Barlow, Labor	1.60	
Philip Mann, Labor	18.40	
Frank Brassor, Labor	6.40	
Iknac Kockmanski, Labor	17.60	
R. Gibson, Labor	20.80	
Leon Pratt, Labor	3.00	
Edward Gerrish, Labor	17.60	
Henry Bassett, Labor	3.20	
W. D. Miller, Supplies	16.91	
Unexpended Balance	437.74	
	\$1,000.00	\$1,000.00

Highway Railings

Appropriation	\$500.00
---------------	----------

Payments

Evans Bros., Lumber	\$86.50	
Leroy C. Dresser, Posts	39.75	
W. D. Miller, Hardware	8.38	

— A N N U A L R E P O R T , 1 9 3 4 —

F. I. Webster, Paint	42.10	
C. L. Johnson	17.62	
F. A. Irish, Supplies	6.00	
Town Truck	3.00	
John T. Callaghan, Superintendent	8.13	
John Dale, Labor	3.20	
F. A. Bigelow, Labor	3.20	
Oler Doolittle, Labor	78.00	
W. H. Whitaker, Labor	19.20	
Leon Randall, Labor and Truck	60.00	
William Burrows, Labor	18.00	
Robert Rodgers, Labor	12.80	
Edward Gerrish, Labor	10.50	
Henry Bassett, Labor	32.00	
Philip Mann, Labor	2.00	
Ralph Gibson, Labor	6.40	
Frank Brassor, Labor	18.40	
C. A. Parker, Labor	7.00	
Unexpended Balance	17.82	
	\$500.00	\$500.00

Ferry

Appropriation		\$200.00
	Payments	
Fred Shantley	\$150.00	
C. A. Parker, Putting in and taking out boat and Supplies	32.97	
Unexpended Balance	17.03	
	\$200.00	\$200.00

Road Machinery Fund

Appropriation		\$500.00
	Payments	
Bert C. Abbott, Insurance	\$61.39	
Stearns Garage, Labor and Supplies	426.74	
Morgan's Garage, Labor and Supplies	5.37	
Spencer Bros., Repairs	6.50	
	\$500.00	\$500.00

Machinery Account

Balance from 1933	\$934.25
Earned Appropriation, 1934	1,025.20
Total Credit	\$1,959.45

— T O W N O F N O R T H F I E L D —

Payments

Transfer to Scraper Acc.	\$500.00	
Balance to 1935	1,459.45	
	\$1,959.45	\$1,959.45

Laying Dust (Oil)

Appropriation	\$1,000.00
---------------	------------

Payments

American Tar Co.	\$1,000.00	
	\$1,000.00	\$1,000.00

Warwick Road Bridge

Chapter 90

Appropriation	\$1,000.00
---------------	------------

Payments

Unexpended Balance to 1935	\$1,000.00	
	\$1,000.00	\$1,000.00

Adams Road and Land Damage

Appropriation	\$325.00
---------------	----------

Payments

Mrs. Nellie Adams, Land Damage	\$25.00	
John T. Callaghan, Superintendent	25.00	
Leon Miller, Labor	12.80	
Eugene LaValle, Labor	16.00	
Ralph Gibson, Labor	22.40	
Frank Brasseur, Labor	11.20	
Henry Bassett, Labor	8.00	
Robert Rodgers, Labor	12.80	
Leon Randall, Labor	19.20	
Philip Mann, Labor	9.20	
Town Truck	56.00	
William Burrows, Gravel	9.20	
Unexpended Balance	84.40	
	\$325.00	\$325.00

— A N N U A L R E P O R T , 1 9 3 4 —

Scraper Account

Appropriation	\$500.00
---------------	----------

Payments

J. D. Adams Co.	\$489.25	
Unexpended Balance	10.75	
	\$500.00	\$500.00

State Aid

Appropriation	\$50.00
---------------	---------

Payments

Cash payments	\$8.00	
Unexpended Balance	42.00	
	\$50.00	\$50.00

PUBLIC WELFARE

Appropriation	\$10,000.00
---------------	-------------

Payments

Cash Paid to Sundry Persons	\$1,353.11
Hattie Arlen, Rent	65.00
E. E. Hasting, Rent	30.00
Edward E. Beals, Rent	20.00
Flora Bowman, Rent	5.00
Margaret Callaghan, Rent	110.00
Mrs. W. F. Callendar, Rent	195.00
H. E. Buffum Est., Rent	225.00
Lula Carey, Rent	21.00
Margaret Dunbar, Rent	37.00
Northfield Seminary, Rent	72.00
The Northfield, Rent	165.00
F. A. Irish, Food	418.99
Buffum's Store, Food	243.73
L. A. Barber, Food	940.30
A. & P. Store, Food	357.15
Labelle's Market, Food	63.05
Economy Grocery Store, Food	111.82
Edward Bolinski, Board	521.30
Flora Bowman, Board	505.27
Alex Kozlowski, Board	260.70
Mrs. D. C. Donahue, Board	278.17

— T O W N O F N O R T H F I E L D —

Fred Aldrich, Board	151.42
Mrs. Nellie Haley, Board	105.70
William Lernetowitz, Board	59.00
Dr. A. H. Wright, Medical	270.80
Dr. R. E. Hubbard, Medical	306.36
Dr. Florence C. Colton, Medical	60.00
Dr. W. G. Webber, Medical	12.00
Dr. F. Wilber Dean, Medical	4.00
Dr. R. G. Holton, Medical	12.00
Northfield Hospital	219.00
F. T. Gaines, Optician	5.00
Gilbert Rist Optical Co.	12.00
Brattleboro Memorial Hospital	40.00
Franklin County Public Hospital	17.50
Northfield Pharmacy	39.27
Town of Welmoth	1.69
Town of Montague	945.88
Town of Athol	2.70
Town of Orange	1.90
Town of Greenfield	82.34
A. J. Monat, Transient	18.00
Gladys F. Shattuck, Transient	21.50
J. C. Penney Co., Inc., Clothing	186.96
Mrs. M. E. Lilly, Clothing	1.54
C. C. Stearns, Clothing	3.00
M. Melnick, Clothing	14.73
H. J. Ward, Clothing	14.20
Jenet B. Leslie, Clothing	2.30
Miss Catherine Heron	1.54
Evans Bros., Fuel	19.00
F. M. Dunnell, Fuel	11.70
G. O. Dunnell & Son, Fuel	199.96
Town of Northfield, Fuel	114.00
T. S. Mann, Fuel	80.00
Stearns Garage, Fuel and Truck	156.00
Leroy C. Dresser, Fuel and Truck	129.70
H. S. Streeter, Fuel	18.00
M. C. Slaght, Fuel	6.00
Andrew Plotczyk, Fuel	22.05
Morgan's Garage, Truck	7.00
R. O. Leach, Fuel and Sawing	18.00
W. H. Dresser, Team and Sawing	87.20
Dean Williams, Sawing	4.50
Ernest Allen, Trucking	4.00
Loring Cowles, Fuel	35.00
C. A. Parker, Trucking and Supplies	6.80
Melvin Miller, Trucking	8.00

— ANNUAL REPORT, 1934 —

G. N. Kidder, Stove	5.68	
A. H. Bolton, Milk	59.60	
State Hospital, Care	63.00	
City of Boston, Care	23.53	
Mrs. Russell Hale, Board and Care	57.50	
Mrs. Bertha Hammond, Labor	2.50	
Mrs. Edward Cusson, Labor	25.00	
Leola Manning, Labor	5.00	
Mary E. Stanton, Labor	7.14	
Eleanor Miller, Labor	5.00	
Thomas McHugh, Labor	17.20	
Henry Webster, Labor	1.57	
Hobbs & Warren, Supplies	1.53	
Daily News, Supplies	2.89	
Western Mass. Electric Co.	2.04	
W. D. Miller, Supplies	.45	
Malkins Motor Freight Co.	2.70	
Unexpended Balance	89.44	
	\$10,000.00	\$10,000.00

Old Age Assistance

Appropriation	\$4,500.00
By Transfer from Reserve Fund	114.33
Total Credit	\$4,614.33

	Payments	
Sundry Persons, Cash	\$3,685.56	
Town of Orange	225.22	
Pondville Hospital	55.00	
Franklin County Public Hospital	7.50	
G. N. Kidder	125.00	
Northfield Pharmacy	6.98	
Dr. R. E. Hubbard	48.66	
Dr. A. H. Wright	161.68	
Dr. R. G. Holton	8.00	
Mrs. Russell Hale	60.00	
Gladys F. Shattuck	124.00	
H. C. Lewis	3.00	
Mrs. M. E. Lilly	1.39	
C. H. Wilson, Labor	3.00	
R. O. Leach, Fuel	2.50	
G. O. Dunnell & Son, Fuel	15.99	
W. H. Dresser, Fuel	9.90	
Mrs. N. F. Collier, Labor	10.00	
Eva Smart, Labor	13.75	
J. C. Penney Co., Inc., Clothes	2.67	

— T O W N O F N O R T H F I E L D —

Hobbs & Warren	.53	
Town of Northfield, Fuel	44.00	
	\$4,614.33	\$4,614.33

Soldiers Relief

Appropriation	\$1,100.00
---------------	------------

Payments

Cash Payments	\$884.54	
Dr. A. H. Wright	12.75	
Dr. R. E. Hubbard	75.00	
J. C. Penney Co., Inc.	1.98	
Northfield Pharmacy	22.41	
F. A. Irish	13.77	
Dorothy Miller	4.11	
L. O. Clapp	25.00	
Unexpended Balance	60.44	
	\$1,100.00	\$1,100.00

C. W. A.

Appropriation	\$1,500.00
---------------	------------

Payments

F. I. Webster Co., Supplies	\$183.79
S. Allen Sons, Supplies	30.08
W. D. Miller, Supplies	42.66
John Anderson, Repairs	5.60
G. N. Kidder, Repairs	.97
Morgan's Garage, Repairs of Tools	11.05
Morgan's Garage, Supplies, Truck	48.63
Fox Repair Service, Signs	4.80
Evans Bros., Lumber	10.87
New England Tel. & Tel. Co., Toll Calls	34.45
Bookstore, Supplies	3.73
M. E. Lilly, Supplies	3.90
Mrs. A. J. Monat, Supplies	3.83
F. A. Irish, Supplies	2.84
Northfield Pharmacy, Supplies	1.87
Northfield Seminary, Tile	4.88
Mrs. Ethel Sheldon, Gravel	46.70
Earle Makepeace, Gravel	14.80
Mary Joyce, Gravel	9.65
W. H. Whitaker, Gravel	82.15

— A N N U A L R E P O R T , 1 9 3 4 —

Ida Sheldon, Salary and Repairs	43.00	
A. H. Mattoon, Salary	18.00	
L. S. Quinlan, Team	101.70	
James H. Crehan, Team	31.20	
Peter Laguski, Team	28.80	
Dean Williams, Team	26.20	
Lucas Sczyrba, Team	28.80	
William Leach, Truck	85.70	
Charles Leach, Truck	14.06	
Hermon B. Fisher, Truck	116.63	
Leroy Dresser, Truck	36.00	
Melvin Miller, Truck	36.00	
Frank Anderson, Truck	77.26	
W. H. Whitaker, Truck	15.57	
C. A. Parker, Car to Boston	15.00	
F. H. Doolittle, Surveys and Plans	30.00	
	\$1,251.27	
Unexpended Balance to 1935	248.73	
	\$1,500.00	
		\$1,500.00

Emergency Relief Project

Appropriation	\$1,200.00
---------------	------------

Payments

L. S. Quinlan, Team	\$240.00
Dean Williams, Team	148.40
Lucas Sczyrba, Team	190.60
James H. Crehan, Team	179.20
Peter Laginski, Team	38.40
Benjamin Scoble	39.00
Melvin Miller, Truck	18.00
Frank Anderson, Truck	16.00
Hermon Fisher, Truck	14.00
W. D. Miller, Supplies	84.49
F. I. Webster Co., Supplies	21.58
S. Allen Sons, Supplies	1.70
W. L. Goodnow, Supplies	2.05
George W. Carr, Supplies	1.75
Bookstore, Supplies	.83
Koplen Trimming Co., Supplies	9.71
J. C. Penney Co., Inc., Supplies	1.61
Mrs. Jenet Leslie, Supplies	1.40
G. N. Kidder, Repairs	1.95

— T O W N O F N O R T H F I E L D —

Singer Sewing Machine Co.	10.70	
Mrs. Leon Davis, Machine	10.00	
Mrs. L. T. Dean, Machine	10.00	
Evans Bros., Lumber	23.83	
G. O. Dunnell & Son, Cement	1.75	
Earl Makepeace, Gravel	5.00	
Annie Joyce, Gravel	5.78	
C. A. Parker, Car to Boston	15.00	
Dr. A. H. Wright	27.20	
Dr. R. E. Hubbard	20.00	
Dr. Harry R. Wheat	12.50	
Dr. C. S. Leach	15.00	
Dr. George R. Anderson	5.00	
W. H. Stebbins, Repairs	1.25	
John Anderson, Repairs	3.35	
New England Tel. & Tel. Co.	12.75	
Northfield Pharmacy, Supplies	9.58	
Unexpended Balance	.64	
	\$1,200.00	\$1,200.00

Belcher Center School Interest Fund

Balance from 1933	\$ 2.14
Interest for 1934	32.76
Total Credit	\$34.90

Payment

Unexpended Balance to 1935	\$34.90	
	\$34.90	\$34.90

Schools

Appropriation	\$31,500.00
Overdraft	8.17

Payments

Superintendent	\$1,200.00
Salaries, Teachers	17,316.75
Textbooks	433.39
Supplies, Students	355.02
Supplies, Janitors	92.57
Salaries, Janitors	1,520.00
Fuel	1,503.81
Water & Current	260.72

— A N N U A L R E P O R T , 1 9 3 4 —

Transportation	5,479.00	
Repairs	633.62	
Repairs, (Transfer to Center Acct.)	1,429.33	
Repairs, (Transfer to Farms Acct.)	278.42	
New Equipment	296.42	
Medical, Physician	150.00	
Medical, Nurse	250.00	
Sundry Educational Expense	309.12	
	\$31,508.17	\$31,508.17

School Committee

Appropriation	\$150.00
---------------	----------

Payments

Joseph F. Bittinger	\$50.00	
Maude M. Montague	50.00	
George McEwan	50.00	
	\$150.00	\$150.00

Repairs of School Buildings

Appropriation	\$800.00
---------------	----------

Payments

C. L. Johnson	\$606.00	
Bert C. Abbott	194.00	
	\$800.00	\$800.00

Fire Escape and Exit, Farms

Appropriation	\$200.00
---------------	----------

Payments

Donald B. Finch	\$196.04	
Unexpended Balance	3.96	
	\$200.00	\$200.00

Library

Balance from 1933	\$155.24
Appropriation	900.00

— T O W N O F N O R T H F I E L D —

Interest on Investments	394.31	
By Transfer from Reserve Fund	175.46	
Total Credits	\$1,625.01	
Overdraft	2.34	
		\$1,627.35

Payments

Lazett L. Vorce, Librarian	\$450.00	
William Piggott, Janitor	240.00	
Grace Huber, Substitute Librarian	13.00	
Ida Sheldon, Substitute Librarian	1.00	
Helen Vorce, Substitute Librarian	1.00	
Northfield Water Co.	16.14	
Western Mass. Electric Co.	34.96	
Boiler Inspection	5.00	
Librarian Expense	20.26	
H. F. Atward, Labor	3.80	
Fox Repair Service, Repairs	29.00	
Donald B. Finch, Repairs	1.00	
A. M. Solandt, Repairs	17.25	
Max W. Huber, Repairs	4.50	
F. A. Irish	1.00	
W. D. Miller, Repairs	71.30	
L. R. Nelson, Mounting Eagle	10.00	
Edward Frary, Table	10.00	
Evans Bros., Fuel	6.00	
G. O. Dunnell & Son	444.85	
Mrs. G. W. Piper	1.25	
C. R. Finch, Magazines	23.25	
National Geographic Soc., Magazines	3.00	
Rand, McNally, Magazines	3.00	
Brattleboro Publishing Co., Magazines	2.00	
Arthur Wormrath, Inc., Books	6.24	
H. R. Huntting Co., Books	144.83	
MacMillan Co., Books	.86	
Gaylord Bros., Inc., Books	1.15	
Essex Institution, Books	12.25	
T. J. Barnard & Co., Books	46.16	
Northfield Printing Co., Supplies	3.30	
	\$1,627.35	
		\$1,627.35

Farms Library

Appropriation	\$25.00
---------------	---------

— A N N U A L R E P O R T , 1 9 3 4 —

Payments

Farms Library Association	\$25.00	
	\$25.00	\$25.00

Contingent

Appropriations	\$1,400.00	
Transfer from Reserve Fund	203.07	
	\$1,603.07	
Overdraft		16.20

Payments

District Court of Franklin, Fees	\$62.90
Postage, Town Reports	13.96
Northfield Printing Co., Town Report	273.60
Northfield Printing Co., Advertising, Printing Etc.	46.85
Northfield Water Co., Fountain	75.00
Northfield Water Co., Repairs, East St.	190.69
Colton's Insurance Agency, Bonds	146.00
Morgan's Garage, Town Clock	2.00
S. E. Walker, Moderator	10.00
C. A. Parker, Car to Boston	15.00
Edward Reed, Wild Cat	10.00
Hobbs & Warren, Assessors Expense	28.23
C. A. Field, Assessors Expense	3.00
Grass Fires	139.70
F. A. Holton, Selectman's Expense	5.53
L. A. Webber, Selectman's Expense	3.00
Hobbs & Warren, Selectman's Expense	1.91
Northfield Herald, Adv.	12.05
L. R. Alexander, Tax Title Exp.	64.39
New England Tel. & Tel. Co.	8.60
Joseph Bartlett, Peach Case	52.25
Stoddard, Ball & Bartlett, Legal	153.20
A. H. Wright, Health	69.10
State College Exp. Health	4.50
Fiske & Strecker, Rabies Vaccines	11.40
Josephine S. Haskell, Clerk Fees	107.91
G. G. Stearns, Forest Fire Warden	50.00
Hermon Miner, Town Clock	25.00
Benj. Lawrence, Spraying Elm Trees	25.00

— T O W N O F N O R T H F I E L D —

C. L. Johnson, Belcher Fountain	3.50	
C. H. Wilson, Water	5.00	
	\$1,619.27	\$1,619.27

Northfield History

Balance from 1933		\$550.43
	Payments	
Katherine L. Boyle, Typing	\$20.25	
Unexpended Bal., 1935	530.18	
	\$550.43	\$550.43

Alexander Hall

Appropriation		\$50.00
	Payments	
Lights	\$27.38	
Richard Schubert, Piano Tuner	4.50	
Morgan's Garage, Repairs	.50	
W. D. Miller, Supplies	7.55	
Charlott Wright, Supplies	.55	
Sidney Tyler, Labor	2.80	
Mrs. Elizabeth Auclair, Labor	1.60	
G. M. Kidder	3.50	
Unexpended Balance	1.62	
	\$50.00	\$50.00

Alexander House and Barn

Appropriation		\$250.00
	Payments	
Northfield Water Co.	\$22.78	
W. D. Miller, Repairs	12.80	
C. L. Johnson, Repairs	17.89	
Donald B. Finch, Repairs	13.22	
W. H. Stebbins, Repairs	80.40	
Bert C. Abbott, Repairs	49.67	
Northfield Seminary, Repairs, Slate	.84	
Fox Repair Service, Repairs	18.15	
G. N. Kidder, Supplies	10.23	
Blanch Corser, Supplies	2.75	
Unexpended Balance	21.27	
	\$250.00	\$250.00

— ANNUAL REPORT, 1934 —

Unpaid Bills of 1933

Appropriation	\$115.55
---------------	----------

Payments

A. H. Wright, Health	\$25.00	
George W. Piper, Inspection of Animals	8.00	
George W. Piper,		
Inspection of Meat and Slaughter	20.00	
T. F. Darby, Constable Pay	11.25	
H. M. Haskell, Constable Pay	51.30	
	\$115.55	\$115.55

Check Writer

Appropriation	\$65.25
---------------	---------

Payment

E. & F. Check Writer Sales Co.	\$65.25	
	\$65.25	\$65.25

Memorial Day

Appropriation	\$110.00
By Transfer from Reserve Fund	1.22

Payments

American Legion Band	\$35.00	
Fred W. Cross, Address	25.00	
Haven H. Spencer Post #179	6.65	
John C. Wilson & Co.	5.53	
Northfield Printing Co.	6.35	
A. Kenney, Wreaths	13.05	
Chandler McAuslant Troup Co.	17.64	
L. S. Quinlan	2.00	
	\$111.22	\$111.22

Land Damage

Appropriation	\$50.00
---------------	---------

Payments

William Burrows	\$50.00	
	\$50.00	\$50.00

— T O W N O F N O R T H F I E L D —

Reserve Fund

Appropriation		\$1,000.00
	Payments	
Election and Registration	\$83.35	
Constable Pay	104.05	
Insurance	118.48	
Memorial Day	1.22	
Tax Collector's Expense	20.88	
Old Age Assistance	114.33	
Library	175.46	
Cemeteries	71.17	
Fire Department	105.85	
Contingent	203.07	
Unexpended Balance	2.14	
	\$1,000.00	\$1,000.00

Town Dump

Appropriation		\$200.00
	Payments	
Evans Bros., Lumber	\$13.73	
C. A. Parker, Posts	9.80	
W. D. Miller, Paint & Hardware	5.39	
Max W. Huber, Sign	1.00	
James H. Crelan, Team	12.00	
Thomas McHugh, Labor	16.00	
Charles Browning, Labor	16.00	
Earl Bursell, Labor	16.00	
Gordon Buffum, Labor	16.00	
Milo Slaght, Labor	12.80	
Joseph Butynski, Labor	12.80	
Clayton Glazier, Labor	9.60	
F. H. Doolittle, Labor	25.00	
Unexpended Balance	33.88	
	\$200.00	\$200.00

Cemeteries

Appropriation	\$300.00
Balance from 1933	12.72

— A N N U A L R E P O R T , 1 9 3 4 —

Interest from Invested Funds	567.92
Transfer from Reserve Fund	71.17
Total Credits	\$951.81

Payments

Northfield Water Co.	\$12.00	
Old Deerfield Fertilizer Co.	17.37	
Ernest Nash, Fertilizer	5.75	
G. N. Kidder, Labor	211.65	
George Slate, Labor	246.85	
Ignac Kochmanski, Labor	27.60	
J. Oclair, Labor	11.60	
P. D. Whitney, Labor	22.40	
V. Cota, Labor	2.00	
Ernest Ganes, Labor	6.00	
Hermon Fisher, Labor	2.40	
M. S. Woffenden, Labor	6.40	
Fred Ruggles, Labor	26.20	
F. H. Watson, Labor	6.00	
C. I. Holton, Labor	249.15	
C. C. Morgan, Labor	38.85	
M. A. Lazotte, Labor	6.20	
Fred Fox, Repairs	8.00	
Morgan's Garage, Repairs	1.50	
T. C. Taplin, Repairs	37.80	
John Anderson, Repairs	1.00	
Fred Dilback, Gas and Oil	5.09	
	\$951.81	
		\$951.81

Gravel Center Cemetery

Appropriation	\$150.00
---------------	----------

Payments

Hermon Fisher, Truck	\$40.00	
Frank Anderson, Truck	40.00	
William Summers, Labor	3.20	
Joseph Oclair, Labor	12.80	
Raymond Quinlan, Labor	16.00	
Charles Lamson, Labor	16.00	
H. Haven, Labor	16.00	
G. N. Kidder, Labor	6.00	
	\$150.00	
		\$150.00

— T O W N O F N O R T H F I E L D —

Interest on Temporary Loans

Appropriations	\$250.00
----------------	----------

Payments

The Second National Bank Boston	\$46.50	
Unexpended Balance	203.50	
	\$250.00	\$250.00

Town Hall Construction Debt

Appropriation	\$3,480.00
---------------	------------

Payments

First National Bank, Boston	\$3,000.00	
Interest	480.00	
	\$3,480.00	\$3,480.00

Trust Fund Protection

Appropriation from 1933	\$705.77
-------------------------	----------

Payments

Unexpended Balance to 1935	\$705.77	
	\$705.77	\$705.77

RECAPITULATION

Total Appropriations, Payments from Appropriations
And Unexpended Balances

	Appropriation	Payments	Balances
Town Hall	\$1,600.00	\$1,557.46	\$42.54
Town Clerk	250.00	215.82	34.18
Accountant	420.00	408.40	11.60
Inspection of Animals	125.00	121.75	3.25
Tree Warden	100.00	99.80	.20
Community Nurse	1,225.00	1,214.77	10.23
Highways, Chapter 90	4,000.00	3,999.91	.09
Street Lights	3,000.00	2,938.44	61.56
Bridge Repairs	1,000.00	562.26	437.74
Highway Railings	500.00	482.18	17.82
Ferry	200.00	182.97	17.03
Adams Road and Land Damage	325.00	240.60	84.40
Scraper Account	500.00	489.25	10.75
Hedgehog Bounty	25.00	14.80	10.20

— ANNUAL REPORT, 1934 —

Public Welfare	10,000.00	9,910.56	89.44
State Aid	50.00	8.00	42.00
Soldiers Relief	1,100.00	1,039.56	60.44
C. W. A. Projects	1,500.00	1,251.27	248.73
E. R. A. Projects	1,200.00	1,199.36	.64
Fire Escape and Exits, Farms	200.00	196.04	3.96
Alexander Hall	50.00	48.38	1.62
Alexander House and Barn	250.00	228.73	21.27
Town Dump	200.00	166.12	33.88
Reserve Fund	2.14		2.14
Interest on Temporary Loans	250.00	46.50	203.50

Unexpended Balance Closed to Revenue			\$1,449.21
--------------------------------------	--	--	------------

Tax Collector, 1932	\$100.00	\$100.00	
Tax Collector, 1934	520.88	520.88	
Election and Registration	283.35	283.35	
Selectmen	600.00	600.00	
Assessors and Clerk	650.00	650.00	
Treasurer	400.00	400.00	
Constable Pay	254.05	254.05	
Sealer	100.00	100.00	
Insurance	1,378.48	1,378.48	
Gypsy Moth	600.00	600.00	
Highways, Chapter 81	14,850.00	14,850.00	
Snow Removal	3,500.00	3,500.00	
Road Machinery Fund	500.00	500.00	
Laying Dust (Road Oil)	1,000.00	1,000.00	
Old Age Assistance	4,614.33	4,614.33	
Emergency Educational Project	171.91	171.91	
Civil Works Service	820.00	820.00	
School Committee	150.00	150.00	
Repairs of School Buildings	800.00	800.00	
Inspection of Meat and Slaughter	200.00	200.00	
Farms Library	25.00	25.00	
Unpaid Bills of 1933	115.55	115.55	
Check Writer	65.25	65.25	
Memorial Day	111.22	111.22	
Land Damage	50.00	50.00	
Cemeteries	951.81	951.81	
Town Hall Debt	3,480.00	3,480.00	
Center Cemetery Gravel	150.00	150.00	
Motor Excise Refunds	101.74	101.74	
Fire Department	855.85	858.85	3.00
Schools	31,500.00	31,508.17	8.17
Library	1,625.01	1,627.35	3.34
Contingent	1,603.07	1,619.27	16.20

To be raised			\$29.71
--------------	--	--	---------

Machinery Account	\$1,459.45	0.00	1,459.45
Warwick Road Bridge, Chapter 90	1,000.00	0.00	1,000.00
Belcher Center School Fund	34.90	0.00	34.90
Northfield History	550.43	20.25	530.18
Morgan Charity, Interest	37.50	15.00	22.50
Trust Fund Protection	705.77	0.00	705.77

Balances Carried to 1935			\$3,752.80
--------------------------	--	--	------------

— T O W N O F N O R T H F I E L D —

County Tax		\$5,421.09	
State Tax		2,900.00	
State Tax Special		2.00	
State Tax, Auditing Accounts		369.20	
State Parks and Reservations		21.09	
National Bank & Trust Co.		1.18	
Veterans Exemption		.75	
County Treasurer Dog Fund		494.60	
Cemetery Trust Fund		2,000.00	
Morgan Charity Fund		3,000.00	
Temporary Loan Paid		20,000.00	
Total Payments for Year		\$133,026.30	
Cash Balance, Jan. 1, 1935		22,608.56	
Total Receipts for Year	\$133,028.11		
Cash Balance, Jan. 1, 1934	22,606.75		
	\$155,634.86	\$155,634.86	

TOWN OF NORTHFIELD
Balance Sheet—December 31, 1934
General Accounts

Assets		Liabilities and Reserves	
Cash,	\$22,608.56	Overpayment Motor Vehicle Excise Taxes:	\$3.68
Accounts Receivable:		Levy of 1933,	13.80
Taxes:		Dog Licenses, due County,	
Levy of 1933,	\$583.64	Trust Fund Income:	\$22.50
Levy of 1934,	10,934.73	George F. Morgan Charity Fund	34.90
		Belcher School Fund,	
Motor Vehicle Excise Taxes:	11,518.37		57.40
Levy of 1934,	257.05	Cemetery Lot Fund,	901.37
Departmental:		Road Machinery Earnings Reserve,	1,459.45
Public Welfare,	\$1,014.16	Appropriation Balances:	
Old Age Assistance,	1,241.97	Warwick Road Bridge,	\$1,000.00
School,	160.00	Civil Works Projects,	248.73
Cemetery,	50.00	Northfield History,	530.18
		Protection of Trust	
Tax Titles,	2,466.13	Fund Investments,	705.77
State Aid for Highways,	950.64		
Overdrawn Accounts:	1,025.00	Reserve Fund—Overlay Surplus,	2,484.68
Old Age Assistance Taxes		Overlay—Reserved for Abatements:	2,016.48
Abated,	\$20.00	Levy of 1933,	\$528.12
Library Trust Fund Income,	2.34	Levy of 1934,	1,068.08
Appropriation Accounts Overdrawn:	22.34	Revenue Available When Collected:	1,596.20
Fire,	\$3.00	Motor Vehicle Excise Tax,	\$253.37
School,	8.17	Tax Title,	950.64
Contingent,	16.20	Departmental,	2,466.13
		Surplus Revenue,	
	27.37		3,670.14
			26,672.26
			<u>\$38,875.46</u>
			<u><u>\$38,875.46</u></u>

— T O W N O F N O R T H F I E L D —

Debt Accounts

\$9,000.00

Town Hall Loan,

\$9,000.00

Trust Accounts

Trust Funds, Cash and Securities:
Custody of Treasurer,
Custody of Selectmen,
Custody of Trustees,

\$39,775.18
1,919.26
8,525.00

Lottie Evans Charity Fund,
Elisha Alexander Charity Fund,
Martha W. Alexander Charity Fund,
George F. Morgan Charity Fund,
Surplus Revenue School Fund,
Belcher Center School Fund,
Belcher Library Fund,
West Northfield Cemetery Fund,
Cemetery Perpetual Care Funds:
In Custody of Treasurer,
In Custody of Selectmen,
J. W. Cowles Cemetery Fund,
Belcher Center Cemetery Fund,

\$572.49
1,657.22
8,525.00
3,000.00
1,600.00
2,000.00
13,315.33
7,470.00
7,817.36
262.04
2,000.00
2,000.00

\$50,219.44

\$50,219.44

Report of the Assessors

1934

Value Real Estate	\$1,690,688.00
Value Personal Estate	216,552.00
Rate per \$1000, \$30.00	
Polls Assessed 628	
Motor Excise Commitment	3,726.50
No. Horses Assessed 152	
No. Cows Assessed 897	
No. Neat Cattle Assessed 288	
No. Swine Assessed 18	
No. Fowls Assessed 3270	
No. Acres of Land Assessed 18,708 203/240	

F. C. W. Administration work to be taken from Excess & Deficiency Fund	\$1,500.00
Fireproof Curtains to be taken from Town Hall Maintenance Fund	50.00
Tree Warden	100.00
Street Lighting	3,000.00
Laying Dust on Prin. Streets	1,000.00
Schools	31,500.00
Treasurer, Salary	350.00
Treasurer, Expense	50.00
Bridges	1,000.00
Soldier's Relief	500.00
Alexander Hall	50.00
Snow Removal	1,500.00
Animal Inspection	125.00
Fire Department	750.00
Public Welfare	6,000.00
Town Clerk, Salary	200.00
Town Clerk, Expense	50.00
Selectmen's Salary	600.00
Old Age Assistance	4,500.00

— T O W N O F N O R T H F I E L D —

School Committee, Salary	150.00
State Aid	50.00
Contingent	1,400.00
Inspection of Meat and Slaughtering	200.00
Elections and Registration	200.00
Int. Temp. Loans	250.00
Fire & Casualty Ins.	1,260.00
Sealer	100.00
Accountant, Salary	400.00
Accountant, Expense	20.00
Munn's Ferry	200.00
Town Hall Care	1,600.00
Alexander House and Barn	150.00
Assessors, Salary	650.00
Upkeep Town Truck	500.00
Tax Collector, Salary	400.00
Tax Collector, Expense	100.00
Gypsy Moth	600.00
Community Nurse, Salary	1,200.00
Community Nurse, Expense	25.00
Railing	500.00
Town Hall Debt and Int.	3,480.00
Reserve	1,000.00
Cemeteries	300.00
Highways	11,550.00
Dickinson Library	900.00
Permanent Highways, Chap. 90 (Mt. Hermon Station Rd.)	4,000.00
Memorial Day	110.00
Nellie Adams Rd. Layout and Land Damage	325.00
Police Services	150.00
Hedgehog Bounty	25.00
Northfield Farms Library	25.00
Unpaid Bills	115.55
Graveling Center Cem. Rd.	150.00
School House Repairs	800.00
Fire Escapes, etc.	200.00
(Farms School Bldg.)	
Check writer	65.25
Warwick Rd. Bridge	1,000.00
Land Damage in Connection Mt. Hermon Rd. from Excess and Deficiency Account	50.00
Soldier's Relief Account from Excess and Deficiency Account	600.00

— A N N U A L R E P O R T , 1 9 3 4 —

Public Welfare Account from	
Excess and Deficiency Account	4,000.00
Total Appropriations	\$91,625.80
State Tax	2,900.00
State Audit	369.20
State Parks	21.09
County Tax	5,421.09
Overlay	1,535.78
	\$101,872.96

Estimated Receipts

Income Tax	\$8,517.21
Corporation Tax	1,410.23
Banks	125.73
Reimbursements	141.06
F. E. R.	245.53
Motor Excise	3,500.00
Licenses	100.00
Fines	10.00
Gen. Government	6,100.00
Charities	4,200.00
Old Age Assistance	1,000.00
Schools	7,500.00
Health and Sanitation	50.00
Interest on Taxes	300.00
	\$33,199.76
Transfers	10,200.00
Poll Taxes	1,256.00
Total Valuation of	
\$1,907,240 at \$30 per thousand	57,217.20
	\$101,872.96

Respectfully submitted,

CLIFFORD A. FIELD

CHARLES S. TENNEY

CHARLES E. LEACH

Assessors

Report of Librarian

Jan. 1, 1935

Circulation

Books	16,122
Magazines	1,864
Polish books	135
Schools	1,926
State books	68
Total Circulation	20,115

Books

Purchased	87
Gifts	22

FINANCIAL

Fine Account

Collected	\$39.79
Paid to Treasurer	35.00
Balance	\$4.79

Expense Account

Received from Treasurer	\$15.00
Postage and Supplies	\$15.00

LIZETTE L. VORCE,
Librarian

Report of the Trustees

of the Dickinson Memorial Library

For the Year 1934

The trustees of Dickinson Memorial Library respectfully report to their fellow-citizens that they have during the past year administered the funds of the Library in the most economical way possible and have cared for their trust as best they could for the upkeep of the property, the maintenance of good order for the best interests of all, and the acknowledgment of gifts of books by our many friends.

The demand for new books has been as fully met as the funds at our disposal have warranted. We are aware of the large number of books in our Library which will repay repeated reading, particularly of books which our readers thoroughly enjoyed at the time of their original purchase. Further gifts from the private shelves of our citizens and friends resident elsewhere will be deeply appreciated.

The trustees are asking the town to appropriate \$900. for the use of the Library for the coming year.

For the Trustees,

F. L. DUDLEY, Secretary
Mrs. Nellie M. Wood, Chairman
Mrs. Wm. P. Stanley
Mrs. Christina Stockbridge
Rev. W. W. Coe
Dr. A. H. Wright
F. L. Duley

Report of Cemetery Commissioners

We the Cemetery Commissioners of Northfield, submit our report for the past year.

The road in Central Cemetery was paved with stone and gravel.

We ask for \$400 to be raised and appropriated for care of cemeteries for 1935.

Appropriation for Central Cemetery road	\$150.00
Paid for Labor	\$150.00
Paid for care of cemeteries	\$951.81

Mrs. Geo. L. Spofford Fund	
Received, Interest	\$3.05
Paid Labor	\$3.05

Received for Sale of Lots

Louisa Thiebaud	Page 278	\$12.50
Herbert E. Buffum Est.	Page 279	15.00
Mrs. D. B. Stevens	Page 280	25.00
Margaret Laird	Page 281	25.00
		\$77.50
For rent pasture		5.00
Paid Town Treasurer		\$82.50

Details of expenditures on account of cemeteries will be found in the Town Accountant's Report.

C. C. MORGAN,
C. J. HOLTON,
GEO. N. KIDDER,
Commissioners.

Report of Fire Chief

During the year 1934 the Northfield Fire Department responded to twenty-three alarms. Six of these were for brush fires, fifteen for chimney fires, one for house and barn and one for an automobile.

Respectfully submitted,

GALEN G. STEARNS,

Chief of the Fire Dept.

Report of Community Nurse

To the Selectmen of the Town of Northfield.

Hereby is submitted a report of my work as Community Nurse from Jan. 1st, 1934 to Sept. 1st, 1934.

Nursing visits	472
Maternity visits	5
Prenatal visits	6
Child Welfare visits	58
Social Welfare visits	165
Social trips out of town	11
Tuberculosis prevention—6 adults and 1 pre-school child taken to Greenfield for X-ray.	

One patient was taken to Boston.

A sample of milk from all local milk dealers was taken to Amherst for examination.

In assisting Mr. Carr direct the women's projects from January to April 31½ hours were spent.

A report of the school nursing will be found in the School Superintendent's report.

Respectfully submitted,

MARION E. LILLY, R. N.

DISTRICT NURSE'S REPORT

September 1st to January 1st

Visits	No.	Fees
Bedside Nursing	246	
Social Service	138	
School Nursing	88	
Child Welfare	3	
Trips to Greenfield	11	
Trip to South Vermont	1	
Fees taken in		\$22.50
	487	\$22.50

Respectfully submitted,

CATHERINE HERRON, R. N.

Martha W. Alexander Fund

The amount of this fund \$ 8,525.00

Invested as follows:

Franklin Savings Institution	\$4,200.00	
Springfield Institution for Savings	1,000.00	
Crocker Institution for Savings	825.00	
Greenfield Savings Bank	1,500.00	
Orange Savings Bank	1,000.00	
		\$ 8,525.00

We have received as interest the past year the sum of \$300.96, which we have disbursed according to the provisions of the will.

FRANK H. MONTAGUE

FRANK W. KELLOGG

CHARLES C. STEARNS

Trustees

Report of The Gypsy Moth Superintendent

Northfield and vicinity is badly infested with moths. Since 1921 to 1933 no such work has been done in the woodlands. Last year the C.W.A. did this work with 11 men working 58 days in all and 15,000 egg clusters were creosoted. Due to lack of funds this work could not be completed and about two thirds of the town needs immediate attention to keep the rest under control.

There is an F.E.R.A. project this winter in the woods with 12 men working on moth extermination, but some of the infestations will have to be gone over after the snow melts as some egg clusters will doubtless be formed in stone walls, brush, etc. The daily average egg clusters found to date has been 646.

The above does not take in our regular town work. The appropriation last year was \$600. The state recommends at least \$720. for this work, but under present conditions, the amount should be \$1400. This pest should be kept under control.

Respectfully submitted,

RODERIC H. PARKER

Local Moth Supt.

Report of the Town Clerk

Vital Statistics

It is extremely important that the **Vital Statistics** record be complete and correct. If any errors or omissions are discovered the Clerk will deem it a favor to have them reported at once so that corrections may be made.

As required by Chapter 46, Section 15, General Laws of Massachusetts:

Notice is hereby given that the Town Clerk will furnish blanks for returns of births to parents, householders, physicians and registered hospital officers applying for the same.

Births in 1934

	Name	Parents
Jan. 7	Stafford, Robert Thomas	Ernest A. and Doris A.
10	Randall, Meredith Jean	Leon A. and Lillian F.
29	Rubear, Kathryn Ann	George N. and Hazel V.
30	Johnson, Florence Mary	Philip R. and Florence F.
30	White, Philip Arthur	Frederick M. and Lydia D.
Mar. 3	Woodbury, Marylyn Jean	Kenneth and Ione M.
28	Howe, Stanley Field	Arthur L. and Hazel F.
31	Martin, Neil Alan	Leo A. and Alice B.
Apr. 8	Wing, Richard Allen	Herbert J. and Alice N.
13	Sponaugle, Robert Lee	William A. and Jessie S.
15	Eddy, Shirly Ann	Kenneth N. and Beatrice I.
18	Nurse, John Philip	John H. and Marion L.
20	Howard, Carl Lee	Lee and Rachael D.
May 10	Dunn, Geraldine Ann	George A. and Dorothy M.
June 3	Richardson, Dorothea Louise	James R. and Mildred A.
10	Walker, William Cottle, Jr.	William C. and Florence M.
July 3	Thompson, Irene Sophie	Holland N. and Frances D.
4	Mroczek, David John	John A. and Erma S.
15	Raymond, Stanley Elliott	Charles S. and Esther M.
29	Hale, James Edward	Ralph L. and Catherine C.
30	Sheldon, Ruth Elizabeth	George H. and Catherine M.
Aug. 23	Veazie, Priscilla Mae	Sherman C. and Virginia H.
24	Beeler, Carl Howells	Leon C. and Grace H.
Sept. 19	LaPlante, Frances Addie	Harold L. and Faith B.
21	Clark, Annette Ernestine	Ernest A. and Esther L.
27	Pearsall, Janet Sinclair	Frank W. and Agnes L.
29	Bousquet, Mary Louise	Edmund A. and Corinne S.
30	Fisher, Joan Agnes	Arthur O. and Gladys M.
Oct. 7	Miner, Nancy Ann	Herman A. and Ada D.
16	Quinn, Dolores Ann	Emerson P. and Vivian V.
17	Nelson, Mae Ruth	Luther M. and Catherine V.

— T O W N O F N O R T H F I E L D —

Nov. 8	Fellows, Winfred Rowell	Winfred R. and Ruth M.
26	Whitney, Preston Draper, Jr.	Preston D. and Catherine S.
27	Stewart, James David	Henry A. and Vera P.
28	Bilmon, Marlene Elizabeth	Joseph and Blanche M.
Dec. 1	Livermore, Shirley Diann	Ralph T. and Edna B.
2	Krusiewski, Laura Janet	Chester A. and Bernice A.
16	Mowry, David Raymond, Jr.	David R. and Lillian P.

Marriages in 1934

	Name	Residence	Place of Marriage
Jan. 7	Bilmon, Joseph Malinowski, Blanche Rose	Northfield	South Deerfield
Apr. 10	Cook, David C. Colton, Evangeline Darrow	Northfield	Northfield
28	Whitney, Preston D. Stebbins, Catherine L.	Northfield	Winchester, N. H.
May 9	Pedersen, Nicholas Blossom, Dorothy Elaine	Amherst, Mass. Northfield	Northfield
16	Miner, Chester Frank Saczawa, Anna Esther	Greenfield Northfield	Greenfield
June 3	Peltier, Norman Arthur Auclair, Elizabeth Evelyn	Wollaston, Mass. Northfield	Brattleboro, Vt.
11	Kervian, Raymond Francis	Northfield	Montague, Mass.
	Morin, Mary Louise	Turners Falls, Mass.	
18	Lincoln, Charles Franklin	Northfield	Palmer, Mass.
	Miner, Edith Jessalyn		
23	Young, Harold Gage	Longmeadow, Mass.	Northfield
	Johnson, Dorothy Louise	Northfield	
28	Carpenter, Howard Clark	Colrain, Mass.	Bernardston, Mass.
July 21	Dwyer, Helen Winifred Stebbins, Leonard Waldo	Northfield Northfield	Greenfield
	Robinson, Ruth Amy	Greenfield	
Aug. 27	Degree, Adelar ^d Arthur Deming, Emma Elvera	Northfield Wells River, Vt.	Northfield
Sept. 1	Lyman, George Joseph Noyes, Beatrice Mary	Erving, Mass. Montague, Mass.	Northfield
Oct. 16	Akley, Raymond Earl Fisher, Marion Edith	Northfield	Northfield
Nov. 3	Gauthier, Herman A. Wood, Ruth	Gardner, Mass. Athol, Mass.	Northfield
29	Kopec, Stanley John Urgielewicz, Anna Benigna	Northfield	Northfield
Dec. 1	Dumbreck, Robert Duncan	Northfield	Greenfield
	Edson, Marion Eunice Beverly		
22	Churchill, Aubrey Brigham	Northfield	Northfield
	Lawyer, Bernice Anna	Bakersfield, Vt.	

Deaths In 1934

	Name	Yrs.	AGE Mos.	Days
Feb. 10	Peabody, Allison Holmes	76	6	12
	26 Malbon, Pauline R.	23	10	27
Mar. 1	Kenney, Dorothy Ellen	2	11	20
	1 White, Lydia Mae	33	5	1
	15 Clough, Rachel May	2	11	11
	15 Ritter, Gertrude B.	64	4	25
	22 Wood, Hester Ann Britt	97	—	3
	31 Norton, Lulu Grace A.	68	9	11
Apr. 7	Buffum, Herbert Edward	59	11	24
May 11	Alex, Joyce Ann		9	22
	13 Krusiewski, Leo	24	11	8
	3-13 Grace, Margaret Agnes	60	—	—
	28 Casey, Anne McCauley	82	6	28
June 3	Belding, Elijah	87	2	16
	13 Ross, Agnes Jane	91	8	5
	21 Kingsley, Emma Jane Blanchard	73	1	5
	22 Russell, Ida Carpenter	75	8	21
	26 Hayden, Henry Lyman	88	1	29
Aug. 8	Keet, Maria Heard Colton	70	2	13
Oct. 8	Hartwell, Lucy Ann Rice	92	5	14
	25 Kingsley, Ella Greene	71	7	11
	27 Amsden, Ella Sarah Willis	61	2	13
	31 Newton, Edward Howard	77	3	7
Nov. 3	Dresser, William B.	73	9	—
Dec. 22	Nichols, Jennie Morgan	72	—	—

Dog Licenses Issued in 1934

Male dogs	161
Female dogs (spayed)	44
Female dogs	21
Breeder's	1
Total licenses issued	227

Licenses issued for Hunting, Fishing and Trapping in 1934

Resident Fishing	31
Resident Hunting	88
Resident Trapping	2
Resident Sporting	42
Resident Sporting free	21

— T O W N O F N O R T H F I E L D —

Women's and Minor's Fishing	11
Special Fishing	1
Non-Resident Hunting	1
Non-Resident Fishing	2
Total licenses issued	199

JOSEPHINE S. HASKELL,
Town Clerk

Report of School Committee

Organization of the Fiscal Year, 1934

Joseph F. Bittinger, Chairman	Term Expires, 1935
Maude M. Montague, Secretary	Term Expires, 1936
George E. McEwan	Term Expires, 1937

Superintendent of Schools

Linville W. Robbins

School Physician

Allen H. Wright, M. D.

School Nurse

Marion E. Lilly, R. N. (Jan.-June)

Catherine E. Herron, R. N. (June-Jan.)

Attendance Officer

Martin Vorce

SCHOOL CALENDAR

High School

Opened Jan. 2, 1934	Closed March 23, 1934
Opened April 2, 1934	Closed June 22, 1934
Opened Sept. 4, 1934	Closed Dec. 21, 1934
Opened Jan. 2, 1935	Close March 22, 1935
Open April 1, 1935	Close June 20, 1935
Open Sept. 3, 1935	Close Dec. 22, 1935
Open Dec. 30, 1935	

Grade Schools

Opened Jan. 2, 1934	Closed March 16, 1934
Opened April 2, 1934	Closed June 8, 1934
Opened Sept. 4, 1934	Closed Dec. 14, 1934
Opened Jan. 7, 1935	Close March 15, 1935
Open April 1, 1935	Close June 14, 1935
Open Sept. 3, 1935	Close Dec. 14, 1935
Open Jan. 6, 1936	

Report of School Superintendent

To the School Committee and Citizens of the Town of Northfield :—

Herewith I submit the annual report of the work of the School Department for the Fiscal Year, 1934. This is the tenth report of the present Superintendent and covers the 198th year of the Public Schools of the Town of Northfield.

PART ONE—ORGANIZATION

A careful and thoughtful analysis of the facts of the past year show us that we have not only "maintained the morale of the schools" which was laid down in the last annual report as one great problem of the schools, but that we have made definite progress in several particulars. We have the strongest corps of teachers the town has had in many years, if ever; the school plant is safer and more usable than ever; we have kept within our appropriation; we have a better basis for progress in this and the coming years than heretofore; and a decrease in the number of pupils has prevented crowding in any of the rooms, tho all rooms have been fairly well filled.

Teachers:—We had the usual number of losses, mostly, this time, by marriage. Miss Sheldon, Miss Allen, Miss Muriel Bready, Miss Robinson make up this list. They have our best wishes for happiness in their new station in life. Mr. Parmeter, the English teacher at the High School, left for a more lucrative position and Mr. Ralph L. Taylor was elected to the position. Mr. Lyle Glazier was given the position vacated by Miss Sheldon, Principal of the Center School, and he has done very creditable work. The new teachers are Miss Dorothy Ingham, a graduate of the four-year's course at Keene Normal School and with two years experience: Miss June H. Wright, a graduate of The Wheelock Training School and Miss Virginia Fish, a graduate of North Adams Teachers College.

Buildings and Equipment:—The heating plant at the Center School was entirely worn out at the close of the

winter and we immediately laid plans to install a new heating plant which would give better service. The plans included removing all the installation, lowering the floor a foot, and cementing the rooms, placing new furnaces and building new fresh air intakes and distributing dampers. The plans were approved by the State Board of Public Safety and the work was finally completed in the Christmas vacation by excavation and cementing the coal pockets. The heating plant now is in use, provides an ample amount of air which will supply the rooms under hardest conditions.

The Farms School has had a number of changes which makes it better as a school and allows the use of the up-stairs room as a school room or as a community hall. The fire-escape was rebuilt, front steps installed, entries built upstairs, new wiring in the basement, a new pump placed in the well-room, all of which makes a decided improvement in the building and its use.

The East School was painted inside and lesser alterations and improvements made in the other buildings. The Stockroom which occupied a small room in the front of the Center School was given up and the entrance to the lower rooms improved. Through the kindness of the Alexander Hall Trustees, the old kitchen was granted to the schools for a stockroom as they had no further use for it at present.

During the coming year it will be necessary to replace the roof of the No. 3 building. The boards are rotten and we must remove the slates, replace the old roof with new boards and then put the old slates back. The cost is estimated at \$300.00 which will include other needed work, such as repainting the ceiling where leakage has ruined the paint. The outside of the East School should be painted one coat, in accordance with the policy of the School Committee which is to give each building a coat of paint every third year. A new ceiling must be placed in the North room, down stairs, of the Center School. It is the plan of the Committee to put a ceiling similar to those on the lower rooms of the East School.

In General:—By the opening of the Fall Term, the Athletic Field behind the High School building will be ready for use. This calls for the adoption of a policy of systematic and thorough Physical Training. A general plan will be devised and the details worked out by the

— T O W N O F N O R T H F I E L D —

Committee and those teachers who have specialized in Physical Training in College and Normal School. Physical Training for all students rather than teams for competitive athletic sports must be our ideal.

PART TWO—STATISTICAL

School Census, October 1, 1934

Age	5-7	7-14	14-16	Totals
Boys	23	130	48	201
Girls	23	117	37	177
	46	247	85	378

Enrollment of Pupils; Fall Term; 1934

(a) By Grades

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Total
Boys	17	11	19	13	21	30	12	19	31	11	10	2	196
Girls	19	17	16	18	16	16	15	18	12	18	8	11	184

(b) By Schools

High School

	Fresh.	Soph.	Jun.	Sen.	Total	
Boys	31	11	10	2	54	
Girls	12	18	8	11	49	103

Center School

Grade	1	2	3	4	5	6	7	8		
Boys	5	6	5	2	3	12	2	12	47	
Girls	7	3	9	7	10	7	9	9	61	108

East School

	6	2	4	5	6	10	5	6	44	
Boys	6	2	4	5	6	10	5	6	44	
Girls	7	5	0	2	2	5	4	4	29	73

West School

	5	2	7	3	7	5	5	1	35	
Boys	5	2	7	3	7	5	5	1	35	
Girls	3	1	5	5	2	2	2	5	25	60

Number 3 School

	1	1	2	2	4			10	
Boys	1	1	2	2	4			10	
Girls	1	3	2	3	1			10	20

— ANNUAL REPORT, 1934 —

Farms School									
Boys	0	0	1	1	1	3		6	
Girls	1	5	0	1	1	2		10	16

Summary—By Totals					
	Boys		Girls		
High School	54		49		103
Center School	47		61		108
East School	44		29		73
West School	35		25		60
No. 3 School	10		10		20
Farms School	6		10		16
					380

PART THREE—FINANCIAL

Credits

Appropriation	\$31,500.00
---------------	-------------

Expenditures

Superintendent:		
Salary	\$1,050.00	
Expenses	150.00	
		\$1,200.00
Salaries—Teachers:		
Evelyn G. Lawley	\$1,900.00	
Julia B. Austin	1,320.00	
Marian L. Mann	1,100.00	
Mildred M. Hunt	1,020.00	
C. A. Parmiter, Jr.	600.00	
R. L. Taylor	400.00	
		\$6,340.00
Ethelynd T. Sheldon	475.00	
Lyle E. Glazier	380.00	
Leah Torri	920.00	
Helen M. Vorce	820.00	
Dorothy Ingham	380.00	
Mary E. Dalton	950.00	
Ada I. Bready	890.00	
June H. Wright	340.00	
Elizabeth M. Allen	570.00	
Muriel J. Bready	488.75	
Ruth S. Robinson	510.00	
Elizabeth G. Braley	950.00	
Natalie E. Moulton	890.00	
Dorothy O. Totman	890.00	
Hazel E. Corkum	890.00	
Virginia Fish	340.00	
		\$10,683.75

— T O W N O F N O R T H F I E L D —

Marion E. Webster, Music	\$100.00	\$100.00
Helen M. Stearns (Substitute)	\$128.00	
Nettie F. Gilbert	15.00	
Esther M. Williams	8.00	
Sophie T. Ruhl	6.00	
Irene Daignault	36.00	
		\$193.00

Textbooks:

Ginn & Co.	\$54.55	
American Book Co.	25.88	
D. C. Heath & Co.	24.58	
World Book Co.	2.57	
American Ed. Press	2.46	
Charles Scribner's Sons	22.94	
Row, Peterson & Co.	2.00	
Rand, McNally Co.	9.26	
A. N. Palmer Co.	9.32	
Oliver Ditson Co.	1.90	
Journal of Chemical Ed.	2.11	
Schirmer Pub. Co.	2.24	
J. C. Winston Co.	65.75	
Macmillan & Co.	27.84	
C. A. Gregory Co.	7.32	
Allyn & Bacon	61.11	
E. E. Babb & Co.	55.04	
Houghton, Mifflin Co.	4.96	
Iroquois Pub. Co.	9.71	
B. H. Sanborn & Co.	13.48	
Webster Pub. Co.	22.97	
Follett Pub. Co.	5.40	
		\$433.39

Supplies—Students:

James Supply Co.	\$14.72	
Perfection Form Co.	14.92	
Dowling Supply Co.	34.96	
Webster Supply Co.	13.70	
J. L. Hammett Co.	29.18	
E. E. Babb & Co.	42.99	
Papercrafters, Inc.	170.59	
Gledhill Bros.	15.26	
Holden Book Cover Co.	9.12	
F. A. Irish	9.58	
		\$355.02

Supplies—Janitors:

Mass. State Prison	\$17.11
Cheshire Chem. Co.	47.70

— ANNUAL REPORT, 1934 —

F. A. Irish	7.17	
Morgan Garage	20.59	
		\$92.57

Water & Current:

Western Mass. El. Co.	\$150.78	
Northfield Water Co.	109.94	
		\$260.72

Salaries—Janitors:

Charles E. Baxter	\$85.00	
Max. L. Huber, Jr.	810.00	
George W. Piper	200.00	
Thomas F. Russell	100.00	
Charles L. Gilbert	150.00	
Leon F. Randall	157.50	
Doris E. Bolton	17.50	
		\$1,520.00

Repairs:

C. L. Johnson	\$230.95	
Donald Finch	92.22	
Morgan Garage	1.50	
F. W. Anderson	2.70	
E. L. Warnock	2.25	
Holden & Martin	4.15	
Spencer Bros.	3.20	
Northfield Seminary	6.28	
B. C. Abbott	135.00	
W. D. Miller	15.90	
A. E. Irish	32.00	
F. A. Irish	65.98	
G. N. Kidder	15.43	
Ascon Products Co.	2.50	
Singer Sewing Mch. Co.	19.60	
		\$629.66

Fuel:

G. O. Dunnell & Son	\$1,141.06
Sheldon Bros.	189.00
C. I. Holton	39.00
R. O. Leach	87.75
Herman Fisher	26.00

— T O W N O F N O R T H F I E L D —

F. W. Anderson	9.25	
Lawrence Whitney	5.25	
Robert Gibson	2.00	
Malcolm Billings	4.50	
		\$1,503.81

Transportation:

East Northfield Transfer	\$3,139.00	
John H. Black	840.00	
J. E. Dresser	780.00	
W. H. Fellows	480.00	
Jennie B. Warnock	240.00	
		\$5,479.00

Medical:

Allen H. Wright, M.D.	\$150.00	
Marion E. Lilly, R.N.	150.00	
Catherine E. Herron, R.N.	100.00	
		\$400.00

New Equipment:

Columbia School Supply Co. (E. E. Babb Co. Agents)	\$296.42	\$296.42
---	----------	----------

Sundry Educational Expense:

Northfield Printing Co.	\$31.05
Oval & Koster	29.89
N. E. T. & T. Co.	63.18
G. N. Kidder	16.35
J. H. Black	15.00
W. T. Austin	12.00
F. W. Anderson	13.50
Beck Duplicator Co.	12.24
Harlan Haven	12.80
M. L. Huber	15.00
Helen M. Stearns	20.00
Mass. State Prison	7.71
Herff-Jones Co.	2.62
Milton Bradley Co.	3.44
E. E. Babb & Co.	9.37
Kathleen Langua	4.00
Northfield Seminary	1.80
A. L. Goodrich	7.00
W. T. Pigott	1.00

— ANNUAL REPORT, 1934 —

F. A. Irish	2.13	
Houghton & Simonds	1.68	
Alfred Breinig	6.65	
M. E. Vorce	2.00	
Wick Narrow Fabric Co.	4.50	
Leon F. Randall	6.00	
Janes & Warnock	4.00	
		\$304.91

Itemized Summary of Accounts, Fiscal Year, 1934

	Budget 1934	Expended 1934	Recom'd 1935
Superintendent	\$1,200.00	\$1,200.00	\$1,200.00
Salaries, Teachers	18,750.00	17,316.75	18,300.00
Textbooks	600.00	433.39	600.00
Supplies, Students	500.00	355.02	500.00
Supplies, Janitors	150.00	92.57	100.00
Salaries, Janitors	1,650.00	1,520.00	1,520.00
Fuel	1,500.00	1,503.81	1,750.00
Water & Current	250.00	260.72	300.00
Transportation	5,650.00	5,479.00	5,650.00
Repairs, (General)	500.00	633.87	750.00
Repairs, (Transfer to Center Acct.)		1,429.33	
Repairs, (Transfer to Farms Acct.)		278.42	
New Equipment	100.00	296.42	150.00
Medical, Physician	150.00	150.00	150.00
Medical, Nurse	250.00	250.00	250.00
Sundry Ed. Expense	250.00	304.91	280.00
	\$31,500.00	\$31,504.21	\$31,500.00
Refund	3.30		
	\$31,503.30		

Reimbursements:

State of Mass.:

Income Tax, Pt. 1	\$4,925.00	
Income Tax, Pt. 2	4,608.80	
High School Grant	1,250.00	
Salary of Supt.	676.66	
		\$11,460.46

— T O W N O F N O R T H F I E L D —

Local Credits:

Tuition	\$400.00	
School Fund	52.42	
Telephone	10.60	
		\$463.02

Net Cost Schools, 1934

\$11,923.48
\$19,580.73

Special Appropriations:

New Heating Plant, Center School	\$800.00	
Transfer from Regular Appn.	1,429.33	
		\$2,229.33

Expenditures:

C. L. Johnson	\$1,244.58	
	150.00	\$1,394.58
Leavis & Bolton		336.47
B. C. Abbott		268.68
Donald Finch		85.60
		\$2,229.33

Remodeling Farms School

Transfer from Regular Appn.	\$200.00	
	278.42	
		\$478.42

Expenditures:

Donald Finch	\$262.41	
Leavis & Bolton	129.96	
Alfred E. Holton	28.20	
W. D. Miller	27.05	
Decatur Pump Co.	35.01	
		\$482.63

Refund

\$ 4.21
3.30

Unpaid Balance

\$.91

The large amount expended for Repairs represent, in large part, the results of the cold winter which we experienced. In addition, we come to the end of the fiscal year with a much less stock of fuel than we ordinarily have. To meet this amount it was necessary to economize in every possible detail leaving much we wished to do for the coming year.

Class-room work has been intensive and carefully coordinated to make progress uniform. Many introductions and adaptations we wished to make were, of necessity, postponed until the money needed would be available. Much of our textbook series were published so long ago as to represent conditions existent before the pupils ever entered school. History and Geography are two examples of books which must be changed often to make them represent facts as they are now seen. English and Arithmetic, while not so quick to change, still do change so that we must place in our students hands, books of recent editing and publication to prevent wrong conceptions of present day facts. With most necessary repairs out of the way, we devote more time and money to improvements in our course of study. The books we wish to replace are those which were edited before 1925. These represent the ideas of "War Times" and are furthest from our present ideas.

At mid-years, Mr. Baxter resigned as Janitor of the Center and High Schools. He was for many years a hard-working and competent janitor and was much beloved by both teachers and pupils. He was "Daddy" to old and young alike. All of us regretted to say "Good-bye" to him but we wish him many years of happiness without the load of caring for two buildings.

The health of the pupils is in good hands. While epidemics will occur, they have lost all the seriousness they had years ago and are characterized mostly as a nuisance which keeps pupils out of school. The reports, annexed, of Medical Examiner and Nurse will tell of the faithful and competent service given the schools and the high ideals they maintain toward the pupils and their permanent improvement.

We were glad to re-introduce Music into the schools and trust that we may be enabled to keep it in our curriculum. With ability of so high grade in our midst, it

— T O W N O F N O R T H F I E L D —

seems a mistake not to make use of it. Miss Webster is highly educated and efficient and the results of her work are everywhere evident.

The schools, buildings, equipment, course of study and minor details are now in better condition than they ever before have been and with this as a basis we propose to make them more efficient during the year to come.

Respectfully submitted,

LINVILLE W. ROBBINS,

Superintendent of Schools

Report of School Physician

To the Superintendent and School Committee, Town of Northfield:

With the exception of fifteen cases of Scarlet Fever reported during the late summer and fall, the town has been comparatively free from contagious disease.

Investigation of cases of Scarlet Fever shows that children attending fairs in other towns came down with the disease a few days after they returned home. At first the cases were mild and no physician was called in the family and not knowing the rash was Scarlet Fever they were allowed to return to school with the result many more contracted the disease. This resulted in loss of time in school work, increased expenses in the family and physical defects which are so characteristic of this disease. If the family had called in a physician when the rash appeared, the disease could have been kept under control and much suffering prevented.

All the schools in town were examined during the month of October by the school physician, assisted by the school nurse, Miss Catherine Herron. During the examination the following physical defects were found:

Poor posture	86
Poor nutrition	56
Diseased tonsils	28
Abnormal heart	18
Deflection of spine	2

With a total school population of 447 the number of cases of poor posture and poor nutrition is too high. We

have made a special study of this condition and we find many causes—one of which is the school lunch at noon. The question has been asked just what should a child have for lunch at noon? The following is a well balanced lunch and is used by many of the larger schools where lunch is furnished by the school or some society: One meat, egg, or bacon sandwich with butter; one vegetable as lettuce, tomato or any vegetable the child likes; one fruit as banana, orange, apple, figs, dates or raisins; one small thermos bottle of hot soup, malted milk or warm milk.

All the buildings have been examined and the basements and toilets are in as good condition as possible until a few of the pupils show better co-operation in keeping them clean.

We hope during the spring term to have the Chadwick Clinic held in Northfield. This is one of the most important clinics held in the State and we hope all parents will become interested in it.

I wish to express my appreciation to the Superintendent, teachers, nurse and parents for help during the past year.

Respectfully submitted,

ALLEN H. WRIGHT, M.D.

School Physician

Report of School Nurse

To the Superintendent of Schools and the School Committee of the Town of Northfield. Herewith is submitted a report of my work as School Nurse from Jan. 1st, to Sept. 1st.:—

School room visits	183
Children excluded from school	16
First Aid cases	11
Number of homes visited	72
Number of children visited	90
Consultation	13

Assistance was given Dr. Hunter from the Gardner State Hospital who examined 3 children.

Number of children taken to Greenfield for eye examination	2
--	---

Number of children taken to dentist	4
-------------------------------------	---

Number of children taken to chest clinic	5
--	---

Number of children taken to Hospital for Thymus X-ray	2
---	---

Number of children taken to Hospital for removal of tonsils	4
---	---

Number of children taken to Health Camp	4
---	---

The School Physician was assisted in giving 27 children Toxin Anti-toxin and in the annual physical examination.

Total number of hours given to school work were 139 hours.

Respectfully submitted,

MARION E. LILLY, R. N.

To the Superintendent of Schools and School Committee of the Town of Northfield, I hereby submit my re-

— T O W N O F N O R T H F I E L D —

port as School Nurse from September 1, 1934 to January 1, 1935.

Number days spent	16
Number Home Visits	52
Number class room visits	56
Number children taken to Green- field for Chest X-ray	8
Number children taken to Dentist	2
Number children taken to Green- field to Oculist	1
Number children given First Aid	3
Number children received Cod Liver Oil	22
Number children excluded	5

Respectfully submitted,

CATHERINE E. HERRON, R. N.

Report of State Auditor

To the Board of Selectmen
Mr. Fred A. Holton, Chairman
Northfield, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Northfield for the year ending December 31, 1934, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL
Director of Accounts

Mr. Theodore N. Waddell,
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Northfield for the year ending December 31, 1934, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined, checked, and verified.

The books and accounts of the town accountant were examined and checked in detail. The recorded receipts were compared with the records in the department collecting money for the town and with the treasurer's books, while the payments were verified by a comparison with the treasury warrants issued by the selectmen and with the treasurer's record of disbursements made.

— T O W N O F N O R T H F I E L D —

The ledger was checked by comparing the appropriation accounts with the town meeting records of the town clerk, and by checking all other accounts with the information in the departments in which the transactions originated. The ledger was analyzed and, after the necessary adjustments were made, a trial balance was taken off, and a balance sheet, showing the financial condition of the town on December 31, 1934, was prepared and is appended to this report.

The computation of the 1934 tax rate by the assessors was checked and it was noted that appropriations, aggregating \$4,000, voted from available funds at a town meeting held April 24, 1934, were not included by the assessors in the total amount of appropriations raised, although this sum was used as a deduction from the amount raised by taxation. On the other hand, appropriations amounting to \$4,805, voted at the annual meeting in 1934 to be taken from available funds in the treasury, were included in the total amount raised by taxation but were not certified to the Commissioner of Corporations and Taxation under Section 23, Chapter 59, General Laws and were not used as a deduction from the amount raised by taxation.

The books and accounts of the treasurer were examined and checked. The receipts as recorded were compared with the departmental records, with the several sources from which money was paid into the town treasury, and with the accountant's ledger. The payments were checked with the selectmen's warrants authorizing the disbursement of town funds and with the ledger accounts. The cash book was footed and the cash balance was proved by a reconciliation of the bank accounts with statements received from the banks and by an actual count of the cash on hand.

The tax title accounts were listed from the tax title register as the deeds for property taken for non-payment of taxes had not been returned from the registry of deeds. The accounts were reconciled with the accountant's ledger and with the books of the treasurer and the collector.

The payments of debt and interest were verified by checking with the cancelled securities and by a comparison with the debt and interest which came due.

The accounts of the tax collector were examined and checked. The commitment lists of all taxes were

totalled and proved with the assessors' commitment warrants. The recorded collections were checked, the payments to the treasurer were verified by a comparison with the books of the treasurer and the accountant. The abatements as recorded were checked with the assessors' abatement records and the outstanding accounts were listed and proved with the accountant's ledger.

The outstanding accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The recorded receipts for licenses issued by the selectmen were checked with the records of licenses granted and the payments to the treasurer were verified.

The financial accounts of the town clerk were checked. The recorded receipts for dog and sporting licenses were checked with the record of licenses issued, and the payments to the town treasurer and the Division of Fisheries and Game were verified. The records of miscellaneous licenses issued by the town clerk were checked and the collections were compared with the treasurer's recorded receipts.

The securities, including savings bank books, representing the investment of all trust funds, including those in the custody of the treasurer, selectmen, and trustees, were examined and listed. The income from the funds was proved and the payments were checked and verified.

The surety bonds of the treasurer, collector and town clerk for the faithful performance of their duties were examined and found to be in proper form.

The accounts of the sealer of weights and measures were examined, the recorded collections being compared with the record of work done and the payments to the treasurer being verified.

The recorded receipts for rentals of town property were checked and the payments to the treasurer were verified by a comparison with the treasurer's cash book. It was noted that charges of \$147 for rentals of the town hall in 1932 are unpaid, and it is recommended that an effort be made to collect these accounts, but if it is found that they are uncollectible they should be abated.

— T O W N O F N O R T H F I E L D —

The recorded receipts of the community nurse were checked and compared with the payments to the treasurer, the cash on hand being proved by actual count.

The records of bills receivable of the public welfare, old age assistance, school, and cemetery departments were checked and examined. The commitments of charges were compared with the accountant's ledger, the recorded collections were checked and verified by a comparison with the payments to the treasurer, the disallowances by the State on account of public welfare and old age assistance were checked, and the outstanding accounts were listed and proved with the accountant's ledger.

It is recommended that the town accountant be promptly notified by all departmental officials of bills sent out for collection, as well as of abatements or adjustments made thereon, so that his ledger may at all times reflect the true condition of the accounts receivable.

The recorded receipts of the librarian for fines were checked. The payments to the treasurer were verified by a comparison with the treasurer's records, and the cash on hand was proved.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the transactions and condition of the trust funds.

While engaged in making the audit, co-operation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1934, per previous audit,	\$22,606.75	
Receipts 1934,	133,028.11	\$155,634.86
Payments 1934,	\$133,026.30	
Balance December 31, 1934:		
Franklin County Trust Company—		
Regular Account, \$11,494.42		
Special Deposit, 10,491.37		
Cash in office, verified, 622.77		
	22,608.56	\$155,634.86

Franklin County Trust Company, Greenfield

Regular Account

Balance December 31, 1934, per statement,		\$16,114.13
Balance December 31, 1934, per check book,	\$11,494.42	
Outstanding checks December 31, 1934 per list,	4,619.71	\$16,114.13

Special Deposit

Balance December 31, 1934, per statement,		\$10,491.37
Balance December 31, 1934, per check book,		\$10,491.37
TAXES—1932		
Outstanding January 1, 1934, per previous audit,		\$3,996.24
Payments to treasurer, 1934,	\$3,840.16	
Abatements 1934,	79.28	
Transfer to tax titles 1934,	76.80	\$3,996.24

TAXES—1933

Outstanding, January 1, 1934, per previous audit,		\$16,379.62
Payments to treasurer,	\$15,281.58	
Abatements,	194.40	
Transfer to tax titles,	320.00	

— T O W N O F N O R T H F I E L D —

Outstanding December 31, 1934, per list,	583.64	\$16,379.62
---	--------	-------------

TAXES—1934

Commitment per warrants,	\$58,473.20	
Additional commitment per warrant	271.80	\$58,745.00
Payments to treasurer,	\$46,961.57	
Abatements,	467.70	
Transfer to tax titles,	381.00	
Outstanding December 31, 1934, per list,	10,917.82	
Cash on hand December 31, 1934, verified,	16.91	\$58,745.00

OLD AGE ASSISTANCE TAXES—1933

Outstanding January 1, 1934, per previous audit,		\$50.00
Payments to treasurer, 1934,	\$30.00	
Abatements 1934,	20.00	\$50.00

MOTOR VEHICLE EXCISE TAXES—1932

Outstanding January 1, 1934, per previous audit,		\$81.71
Abatements 1934,		\$81.71

MOTOR VEHICLE EXCISE TAXES—1933

Outstanding January 1, 1934, per previous audit,	\$307.59	
Error in entering abatements,	5.60	
Abatements after payment:		
Refunded,	17.53	
To be refunded,	3.68	\$334.40
Payments to treasurer,	\$285.98	
Abatements,	48.42	\$334.40

MOTOR VEHICLE EXCISE TAXES—1934

Commitment per warrants,	\$3,726.50	
Error in entering abatements,	5.17	
Abatements after payment:		
Refunded,	\$84.21	
To be refunded,	6.94	
	91.15	
		\$3,822.82
Payments to treasurer,	\$3,400.87	
Abatements,	157.96	
Outstanding December 31,		
1934, per list,	221.42	
Cash on hand December 31,		
1934, verified,	42.57	
		<u>\$3,822.82</u>

INTEREST ON TAXES AND COLLECTOR'S COSTS

Cash on hand January 1, 1934,		
per previous audit :		
Interest on taxes,	\$1.93	
Collector's costs,	1.40	
		\$3.33
Collections 1934:		
Interest on taxes:		
Taxes 1932,	\$433.83	
Taxes 1933,	704.78	
Taxes 1934,	56.36	
Motor vehicle excise		
taxes 1933,	6.35	
Motor vehicle excise		
taxes 1934,	13.33	
		1,214.65
Collector's costs:		
Taxes 1932,	\$14.00	
Taxes 1933,	37.19	
Taxes 1934,	28.60	
Motor vehicle excise		
taxes 1933,	15.95	
Motor vehicle excise		
taxes 1934,	25.30	
		121.04
		\$1,339.02
Payments to treasurer:		
Interest on taxes,	\$1,216.14	

— T O W N O F N O R T H F I E L D —

Collector's costs,	122.09	
		\$1,338.23
Cash on hand December 31,		
1934, verified :		
Interest on taxes,	\$.44	
Collector's costs,	.35	
		.79
		<u>\$1,339.02</u>

SELECTMEN'S LICENSES

Licenses issued 1934 :		
Innholder,		\$2.00
Common victualler,		3.00
Peddler,		2.00
		\$7.00
Payments to treasurer, 1934,		<u>\$7.00</u>

TOWN CLERK

Dog Licenses

Licenses issued 1934 :			
Males,	161 @	\$2.00,	\$322.00
Spayed females,	44 @	\$2.00,	88.00
Females,	21 @	\$5.00,	105.00
Breeder's,	1 @	\$25.00,	25.00
			\$540.00
Payments to treasurer 1934,		\$494.60	
Fees retained 1934, 227 @ 20¢		45.40	
			<u>\$540.00</u>

Hunting and Fishing Licenses

Licenses issued 1934 :		
Resident citizens' fishing,		
31 @ \$2.00,		\$62.00
Resident citizens' hunting,		
88 @ \$2.00,		176.00
Resident citizens' sporting,		
42 @ \$3.25,		136.50
Resident citizens' minor and		
female fishing, 11 @ \$1.25,		13.75
Resident citizens' trapping,		
2 @ \$5.25,		10.50

— ANNUAL REPORT, 1934 —

Non-resident citizens' fishing,		
2 @ \$5.25,	10.50	
Non-resident citizens' hunting,		
1 @ \$10.25,	10.25	
Non-resident citizens' special		
fishing, 1 @ \$1.50,	1.50	
		\$421.00
Payments to Division of Fisheries		
and Game, 1934,	\$376.50	
Fees retained 1934, 178 @ 25¢,	44.50	
		\$421.00

Miscellaneous Licenses

Licenses issued 1934:		
Pistol,	9 @ \$1.00,	\$9.00
Oleomargarine,	2 @ .50,	1.00
Gasoline,	20 @ 2.00,	40.00
Auctioneer's,	1 @ 2.00,	2.00
		\$52.00
Payments to treasurer 1934,		\$52.00

PUBLIC PROPERTY RENTALS

Outstanding January 1, 1934,		
per previous audit,	\$172.00	
Charges:		
Town Hall,	\$397.05	
Bank,	275.00	
Tenements,	360.00	
	1,032.05	
		\$1,204.05
Payments to treasurer:		
Town Hall,	\$397.05	
Bank,	300.00	
Tenements,	360.00	
	1,057.05	
Outstanding December 31, 1934,		
per list,	147.00	
		\$1,204.05

SEALER OF WEIGHTS AND MEASURES

Cash on hand January 1, 1934,	
per previous audit,	\$1.67

— T O W N O F N O R T H F I E L D —

Outstanding January 1, 1934,		
per previous audit,	4.50	
Charges,	54.16	
Overpayment to treasurer,		
to be adjusted,	1.34	
		\$61.67
Payments to treasurer, 1934,		<u>\$61.67</u>

COMMUNITY NURSE

Cash on hand January 1, 1934,		
per previous audit,	\$4.50	
Fees collected,	48.00	
		\$52.50
Payments to treasurer,	\$27.50	
Cash on hand December 31, 1934,		
verified,	25.00	
		<u>\$52.50</u>

PUBLIC WELFARE DEPARTMENT

Accounts Receivable

Outstanding January 1, 1934,		
per previous audit,	\$368.40	
Charges:		
Reported,	\$2,732.56	
Not reported,	119.64	
	2,852.20	
		\$3,220.60
Payments to treasurer,	\$2,002.90	
Disallowances,	203.54	
Outstanding December 31, 1934,		
per list,	1,014.16	
		<u>\$3,220.60</u>

OLD AGE ASSISTANCE

Accounts Receivable

Outstanding January 1, 1934,		
per previous audit,	\$121.50	
Charges,	1,447.30	
		\$1,568.80
Payments to treasurer,	\$313.78	
Disallowances,	13.05	

— A N N U A L R E P O R T , 1 9 3 4 —

Outstanding December 31, 1934, per list,	1,241.97	\$1,568.80
---	----------	------------

SCHOOL DEPARTMENT

Accounts Receivable

Outstanding January 1, 1934, per previous audit,	\$160.00	
Charges:		
Reported,	\$240.00	
Not reported,	160.00	
	400.00	\$560.00
Payments to treasurer,	\$400.00	
Outstanding December 31, 1934, per list,	160.00	\$560.00

LIBRARY

Cash on hand January 1, 1934, per previous audit,	\$11.69	
Fines collected,	39.79	\$51.48
Payments to treasurer,	\$46.69	
Cash on hand December 31, 1934,	4.79	\$51.48
Cash on hand January 1, 1935,	\$4.79	
Fines collected January 1 to 10, 1935	1.08	\$5.87
Cash on hand January 10, 1935, verified,		\$5.87

CEMETERY COMMISSION

Outstanding January 1, 1934, per previous audit,	\$50.00	
Charges:		
Sale of lots,	\$77.50	
Rent of pasture,	5.00	
	82.50	\$132.50
Payments to treasurer,	\$82.50	

— T O W N O F N O R T H F I E L D —

Outstanding December 31, 1934,	
per list,	50.00
	<u>\$132.50</u>

LOTTIE EVANS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1934,	\$551.15	\$551.15
On hand at end of year 1934,	\$572.49	\$572.49
Receipts	Payments	
Income, \$21.36	Added to savings deposits,	\$21.34
	Federal tax on checks,	.02
		<u>\$21.36</u>
		<u>\$21.36</u>

ELISHA ALEXANDER CHARITY FUND

In Custody of Selectmen

	Savings Deposits	Total
On hand at beginning of year 1934,	\$1,657.22	\$1,657.22
On hand at end of year 1934,	\$1,657.22	\$1,657.22
Receipts	Payments	
No transactions recorded		

MARTHA W. ALEXANDER CHARITY FUND

In Custody of Trustees

	Savings Deposits	Total
On hand at beginning of year 1934,	\$8,525.00	\$8,525.00
On hand at end of year 1934,	\$8,525.00	\$8,525.00
Receipts	Payments	
Income, \$300.96	Aid to poor,	\$299.00
	Postage,	1.96
		<u>\$300.96</u>
		<u>\$300.96</u>

GEORGE F. MORGAN CHARITY FUND
In Custody of Town Treasurer

		Savings Deposits	Total
On hand at beginning of year 1934,			
On hand at end of year 1934,		\$3,000.00	\$3,000.00
	Receipts	Payments	
Bequest,	\$3,000.00	Deposited in	
		savings bank,	\$3,000.00
Income,	37.50	Transfer to town,	37.50
	<u>\$3,037.50</u>		<u>\$3,037.50</u>

SURPLUS REVENUE SCHOOL FUND

In Custody of Town Treasurer

		Savings Deposits	Total
On hand at beginning of year 1934,		\$1,600.00	\$1,600.00
On hand at end of year 1934,		\$1,600.00	\$1,600.00
	Receipts	Payments	
Income,	\$52.42	Transfer to town	\$52.42
	<u>\$52.42</u>		<u>\$52.42</u>

BELCHER CENTER SCHOOL FUND

In Custody of Town Treasurer

	Securities Par Value	Savings Deposits	Total
On hand at beginning of year 1934,	\$1,000.00	\$1,000.00	\$2,000.00
On hand at end of year 1934,	\$1,000.00	\$1,000.00	\$2,000.00
	Receipts	Payments	
Income,	\$32.76	Transfer to town,	\$32.76
	<u>\$32.76</u>		<u>\$32.76</u>

BELCHER LIBRARY FUND

In Custody of Town Treasurer

	Securities Par Value	Savings Deposits	Total
On hand at beginning of year 1934,	\$13,000.00	\$315.33	\$13,315.33

— T O W N O F N O R T H F I E L D —

On hand at end of year 1934,	\$13,000.00	\$315.33	\$13,315.33
Receipts		Payments	
Income,	<u>\$394.31</u>	Transfer to town,	<u>\$394.31</u>

WEST NORTHFIELD CEMETERY FUND

In Custody of Town Treasurer

	Securities Par Value	Savings Deposits	Total
On hand at beginning of year 1934,	\$5,300.00	\$2,170.00	\$7,470.00
On hand at end of year 1934,	\$4,000.00	\$3,470.00	\$7,470.00
Receipts		Payments	
Sale of securities,	\$1,300.00	Added to savings deposits,	\$1,300.00
Income,	275.20	Transfer to town,	275.20
	<u>\$1,575.20</u>		<u>\$1,575.20</u>

CEMETERY PERPETUAL CARE FUNDS

In Custody of Town Treasurer

		Savings Deposits	Total
On hand at beginning of year 1934,		\$7,814.75	\$7,814.75
On hand at end of year 1934,		\$7,817.36	\$7,817.36
Receipts		Payments	
Income,	\$262.77	Added to savings deposits,	\$2.61
		Transfer to town,	259.96
		Federal tax on checks,	.20
	<u>\$262.77</u>		<u>\$262.77</u>

CEMETERY PERPETUAL CARE FUNDS

In Custody of Selectmen

	Savings Deposits	Total
On hand at beginning of year 1934,	\$262.04	\$262.04

— A N N U A L R E P O R T , 1 9 3 4 —

On hand at end of year 1934,	\$262.04	\$262.04
Receipts	Payments	
No transactions recorded		

J. W. COWLES CEMETERY FUND

In Custody of Town Treasurer

	Securities Par Value	Savings Deposits	Total
On hand at beginning of year 1934,	\$2,000.00		\$2,000.00
On hand at end of year 1934,		\$2,000.00	\$2,000.00
Receipts		Payments	
Sale of Securities,	\$2,000.00	Added to savings deposits,	\$2,000.00
	<u>\$2,000.00</u>		<u>\$2,000.00</u>

BELCHER CENTER CEMETERY FUND

In Custody of Town Treasurer

	Securities Par Value	Savings Deposits	Total
On hand at beginning of year 1934,	\$1,000.00	\$1,000.00	\$2,000.00
On hand at end of year 1934,	\$1,000.00	\$1,000.00	\$2,000.00
Receipts		Payments	
Income,	<u>\$32.76</u>	Transfer to town,	<u>\$32.76</u>

— TOWN OF NORTHFIELD —

TOWN OF NORTHFIELD
Balance Sheet—December 31, 1934

General Accounts

Assets		Liabilities and Reserves	
Cash,	\$22,608.56	Overpayment Motor Vehicle Excise Taxes:	\$3.68
Accounts Receivable:		Levy of 1933,	13.80
Taxes:		Dog Licenses, due County,	
Levy of 1933,	\$583.64	Trust Fund Income:	\$22.50
Levy of 1934,	10,934.73	George F. Morgan Charity Fund	34.90
	11,518.37	Belcher School Fund,	
Motor Vehicle Excise Taxes:		Cemetery Lot Fund,	57.40
Levy of 1934,	257.05	Road Machinery Earnings Reserve,	901.37
Departmental:		Appropriation Balances:	1,459.45
Public Welfare,	\$1,014.16	Warwick Road Bridge,	\$1,000.00
Old Age Assistance,	1,241.97	Civil Works Projects,	248.73
School,	160.00	Northfield History,	530.18
Cemetery,	50.00	Protection of Trust	
	2,466.13	Fund Investments,	705.77
Tax Titles,	950.64		
State Aid for Highways,	1,025.00	Reserve Fund—Overlay Surplus,	2,484.68
Overdrawn Accounts:		Overlay—Reserved for Abatements:	2,016.48
Old Age Assistance Taxes		Levy of 1933,	\$528.12
Abated,	\$20.00	Levy of 1934,	1,068.08
Library Trust Fund Income,	2.34		
	22.34	Revenue Available When Collected:	1,596.20
Appropriation Accounts Overdrawn:		Motor Vehicle Excise Tax,	\$253.37
Fire,	\$3.00	Tax Title,	950.64
School,	8.17	Departmental,	2,466.13
Contingent,	16.20		
	27.37	Surplus Revenue,	3,670.14
			26,672.26
			<u>\$38,875.46</u>
			<u><u>\$38,875.46</u></u>

Debt Accounts

Net Funded or Fixed Debt,	\$9,000.00
Town Hall Loan,	\$9,000.00

Trust Accounts

Trust Funds, Cash and Securities:		
Custody of Treasurer,	\$39,775.18	\$572.49
Custody of Selectmen,	1,919.26	1,657.22
Custody of Trustees,	8,525.00	8,525.00
		3,000.00
		1,600.00
		2,000.00
		13,315.33
		7,470.00
		7,817.36
		262.04
		2,000.00
		2,000.00
	\$50,219.44	\$50,219.44

LIST OF NAMES
TO BE DRAWN FOR JURY DUTY

Fred I. Bolton
Arthur H. Bolton
Homer F. Browning
Frank P. Britton
Clarence P. Buffum
Fred H. Doolittle
George O. Dunnell
Joseph W. Field
Herman B. Fisher
Charles L. Gilbert
Max L. Huber
Fred A. Irish
Martin A. Janes
Alfred H. Mattoon
Fred S. Merrifield
Carroll H. Miller
Frank H. Montague
Edward M. Morgan
Thomas H. Parker
Ernest A. Parker
George H. Sheldon
Charles C. Stearns
Charles S. Tenney
Martin E. Vorce
Robert D. Ware
Samuel E. Walker
Frank W. Williams

Table of Contents

Jury List	-	-	-	-	-	-	-	-	116
Town Officers	-	-	-	-	-	-	-	-	5-7
Town Warrant	-	-	-	-	-	-	-	-	8-15

TOWN OFFICERS

	Page		Page
Assessors	5	Pound Keeper	7
Cattle Inspector	7	Public Weighers	6
Cemetery Commissioners	6	Registrars of Voters	7
Constables	6	School Committee	5
Chief of Fire Dept.	7	Sealer of Weights	7
Deputy Fire Wardens	6	Selectmen	5
Fence Viewers	6	Supt. of Roads	7
Field Drivers	7	Surveyor of Wood	7
Finance Committee	7	Tax Collector	5
Forest Fire Warden	6	Town Accountant	5
Gypsy Moth Agent	7	Town Clerk	5
Inspectors of Meat, Etc.	6	Town Treasurer	5
Library Trustees	6	Tree Warden	6

REPORT OF TOWN OFFICERS, COMMITTEES, ETC.

	Page		Page
Assessors	69-71	Finance Committee	17
Estimated Receipts	71	Recommendations	9
Valuation	69	Fire Chief	75
Cemetery Commissioners	74	Gypsy Moth Supt.	78
Sale of Lots	74	Jury List	116
Community Nurse	76		

— TOWN OF NORTHFIELD —

TABLE OF CONTENTS — Continued

Report of Town Officers, Committees, Etc. — Continued

	Page		Page
Librarian	72	School Physician	97
Books	72		
Circulation	72	Selectmen	16
Expense Acct.	72		
Fine Acct.	72	Tax Collector	27-29
		Interest on Taxes	
Library Trustees	73	and Collector's Costs	28
		Motor Vehicle Excise	
Martha W.		Taxes, 1932-33-34	28
Alexander Fund	77	Old Age Assistance	
		Taxes, 1933	28
School Committee	83	Taxes, 1932-33-34	27
School Calendar	83		
School Officers	83	Town Accountant	30-68
		Balance Sheet	67
School Superintendent	84-94	Debt Accounts	68
Financial	87	Trust Fund Accounts	68
Credits	87	Analysis of	
Expenditures	87-91	Treasurer's Receipts from:—	
Fuel	89	Cemeteries	32
Medical	90	Charities	31
New Equipment	90	County	31
Repairs	89	Court Fines	31
Salaries, Janitors	89	Debt	32
Salaries, Teachers	87-88	Gifts and Grants	31
Summary of Accounts	91	Health	31
Sundry	90	Interest	32
Supplies, Janitors	88	Licenses	30-31
Supplies, Students	88	Protection of Persons	
Text Books	88	and Property	31
Transportation	90	Refunds	32
Water and Current	89	Schools	32
Re-imbursements	91-92	State	30
Organization	84-85	Taxes	
Statistical	86	Trust Funds	32
Enrollment	86-87	Unclassified	32
		Expenditures	33-64
School Nurse	97	Highways	39-44
Clinic Work	98		

TABLE OF CONTENTS — Continued

Report of Town Officers, Committees, Etc. — Continued

Town Accountant—Continued		Page
Analysis of		
Highway Expenditures		
Adams Road	50	
Labor	39-40-43-44	
Materials	41-42-44	
Trucks, Teams, etc.	41-42-44	
Chapter 81	39-42	
Allotments	43	
Chapter 90	43	
Labor	44	
Materials	44	
Trucks, Teams, etc.	44	
Analysis of		
General Expenses		
Accountant	36	
Alexander Hall	60	
Alexander House and Barn	60	
Animal Inspection	37	
Assessors	35	
Assistance, Old Age	53	
Balance Sheet	67	
Bonded and Fixed Debt	68	
Belcher Center		
School Interest	56	
Bridge Repairs	48	
Cemeteries	62	
Center Cemetery	63	
Check Writer	61	
C. W. A.	54	
Clerk	34	
Community Nurse	39	
Constables Pay	37	
Contingent	59	
Election and Registration	34	
Emergency Relief	55	
Fire Dept.	36	
Ferry	49	
Farms Fire Escape	57	
Farms Library	58	
Gypsy Moth	38	
Hedgehog Bounty	38	
Highway Railings	48	
Inspection of Animals	37	
Inspection of Meat	37	
Interest on		
Temporary Loans	64	
Insurance	38	
Laying Dust	50	
Land Damage	61	
Library	57	
Machinery Account	49	
Memorial Day	61	
Northfield History	60	
Old Age Assistance	53	
Public Welfare	51	
Road Machinery Fund	49	
Repairs of		
School Buildings	57	
Reserve Fund	62	
Removal of Snow	45-47	
Recapitulation	64-65-66	
Selectmen	35	
Sealer of Weights	37	
Scraper Account	51	
State Aid	51	
Street Lights	48	
Soldiers' Relief	54	
Schools	56	
School Committee	57	
Snow Removal	45-47	
Town Hall Construction		
Debt	64	
Town Hall Maintenance	33	
Treasurer	35	
Tree Warden	39	
Trust Fund Protection	64	
Town Dump	62	
Town Warrant	8-15	

— TOWN OF NORTHFIELD —

TABLE OF CONTENTS — Continued

Report of Town Officers, Committees, Etc. — Continued

Town Accountant—Continued		Page
Unpaid Bills	61	
Warwick Road Bridge	50	
Town Clerk	79-82	
Births	79	
Deaths	81	
Licenses Issued	81	
Town Treasurer	18-26	
Treasurer's Report	18	
Trust Funds	19-26	
Tax Collector	27-29	
Trustees of Library	73	
State Auditor	99-115	
Reconciliation of		
Treasurer's Cash:—		
Alexander (Elisha)		
Charity Fund	110	
Alexander (Martha W.)		
Charity Fund	110	
Balance Sheet	114	
Debt Accounts	115	
Trust Accounts	115	
Belcher Center		
School Fund	111	
Belcher Library Fund	111	
Belcher Center		
Cemetery Fund	113	
Community Nurse	108	
Cemetery Commission		109
Cemetery Perpetual		
Care Funds		112
Cowles (J. W.)		
Cemetery Fund		113
Franklin County		
Trust Company		103
Hunting and Fishing		
Licenses		106
Interest on Tax		
Collector's Costs		105
Library		109
Lottie Evans		
Charity Fund		110
Motor Vehicle Taxes	104-105	
Miscellaneous Licenses		107
Morgan (Geo. F.)		
Charity Fund		111
Old Age		
Assistance Taxes		104
Old Age Assistance		108
Public Property Rentals		107
Public Welfare		108
Special Deposit Taxes		103
Selectmen's Licenses		106
Sealer of Weights		107
School Department		109
Surplus Revenue		
Charity Fund		111
Taxes		103-104
Town Clerk		106
West Northfield		
Cemetery Fund		112

Town Meeting Notes

Town Meeting Notes

Town Meeting Notes

Town Meeting Notes

Town Meeting Notes

Town Meeting Notes

Town Meeting Notes

Town Meeting Notes
